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MINUTES

OF THE

MUNICIPAL COUNCIL OF THE CORPORATION

OF THE

COUNTY OF OXFORD Ont

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JANUARY SESSION, 1955
AUDITORS' REPORT, 1954
MARCH SESSION, 1955

W. A. CHESNEY
WARDEN

Tillsonburg News Presses

MINUTES

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MUNICIPAL COUNCIL OF THE CORPORATION

OF THE

COUNTY OF OXFORD

JANUARY SESSION, 1955

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W. A. CHESNEY

WARDEN

NAMES AND ADDRESSES OF COUNTY COUNCILLORS OF THE COUNTY OF OXFORD, 1955

Municipality	Name	P.O. Address
Twsp. of Blandford	William A. Chesney	Innerkip, R.R. 2
Twsp. of Blenheim	Orval T. Coleman	New Dundee
	Henry Banbury, D.R.	Princeton, R.R. 1
Twsp. of Dereham	Wm. J. Stoakley	Mount Elgin
	J. R. McLaughlin, D.R.	Mount Elgin
Twsp. of East Nissouri	Reginald R. Day	Thamesford, R.R. 1
	Fred L. Slater, D.R.	Lakeside, R.R. 1
Twsp. of North Norwich	Carl Bertrand	Norwich, R.R. 2
Twsp. of South Norwich	Robert Lee	Springford, R.R. 1
Twsp of East Oxford	Murray V. Logan	Woodstock, R.R. 4
Twsp. of North Oxford	Cecil M. Riddle	Ingersoll, R.R. 2
Twsp. of West Oxford	John R. Hargreaves	Beachville, R.R. 1
Twsp. of East Zorra	Wm. McDonald	Woodstock, R.R. 3
	James H. Chesney, D.R.	Innerkip, R.R. 1
Twsp. of West Zorra	L. C. Innes	Embro, R.R. 3
Tillsonburg	Lawrence W. Smith	Tillsonburg
	Kenneth R. Watts, D.R.	Tillsonburg
Embro	Robert G. Campbell	Embro, R.R. 1
Norwich	Harold Williams	Norwich
Tavistock	Robert Rudy	Tavistock

MUNICIPAL CLERKS

Municipality	Name	P.O. Address
Twsp. of Blandford	George Oliver	Bright, Ont.
Twsp of Blenheim	Irvin J. Haines	Drumbo, Ont.
Twsp. of Dereham	Jas. D. Flanders	Mt. Elgin, Ont.
Twsp. of East Nissouri	A. J. Baker	Lakeside, Ont.
Twsp. of North Norwich	J. F. Pritchard	Norwich, R.R. 2
Twsp. of South Norwich	Herbert Parson	Otterville, Ont.
Twsp. of East Oxford	N. M. Holdsworth	Woodstock, R.R. 8
Twsp, of North Oxford	Miss E. A. Seldon	Ingersoll, Ont.
Twsp. of West Oxford	L. B. Curry	Woodstock, R.R. 1
Twsp. of East Zorra	H. J. Hallock	Woodstock, R.R. 6
Twsp. of West Zorra	Ernest Wood	Embro, Ont., R.R. 4
Town of Tillsonburg	Burt Neale	Tillsonburg, Ont.
Village of Embro	William French	Embro, Ont.
Village of Norwich	A. L. Bushell	Norwich, Ont.
Village of Tavistock	C. J. Klein	Tavistock, Ont.

MUNICIPAL TREASURERS

Municipality	Name	P.O. Address
Twsp. of Blandford	Mrs. B. M. Wilson	Bright, Ont.
Twsp. of Blenheim	Irvin J. Haines	Drumbo, Ont.
Twsp. of Dereham	Jas. D. Flanders	Mt. Elgin, Ont.
Twsp. of East Nissouri	Mrs. Ella M. Whetstone	Thamesford, Ont
Twsp. of North Norwich	J. F. Pritchard	Norwich, R.R. 2
Twsp. of South Norwich	Herbert Parson	Otterville, Ont.
Twsp. of East Oxford	N. M. Holdsworth	Woodstock, R.R. 8
Twsp. of North Oxford	Miss E. A. Seldon	Ingersoll, Ont.
Twsp. of West Oxford	L. B. Curry	Woodstock, R.R. 1
Twsp. of East Zorra	S. T. Loveys	Hickson, Ont.
Twsp. of West Zorra	Lewis Pelton	Embro, R.R. 1
Town of Tillsonburg	Burt Neale	Tillsonburg, Ont
Village of Embro	William French	Embro, Ont.
Village of Norwich	A. L. Bushell	Norwich, Ont.
Village of Tavistock	C. J. Klein	Tavistock, Ont.

INSPECTORS OF AUCTIONEERS, SALVAGE AND PEDDLERS LICENSES

Municipality	Name	P.O. Address
Twsp. of Blandford	Ben Biddis	Innerkip, R.R. 2
Twsp. of Blenheim	John McVittie	Drumbo, Ont.
Twsp. of Dereham	Emerson Moulton	Mt. Elgin, R.R. 2
Twsp. of East Nissouri	T. H. Haynes	Kintore, Ont.
Twsp. of North Norwich	Mervin Hughes	Burgessville, Ont.
Twsp. of South Norwich	A. Kilpatrick	Otterville, Ont.
Twsp. of East Oxford	Clarence Hart	Woodstock, R.R. 8
Twsp. of North Oxford	Stanley Shannon	Ingersoll, R.R. 2
Twsp. of West Oxford	Stanley Allin	Beachville, R.R. 1
Twsp. of East Zorra	H. J. Hallock	Woodstock, R.R. 6
Twsp. of West Zorra	J. C. Blair	Embro, R.R. 4
Town of Tillsonburg	Chief of Police	Tillsonburg, Ont.
Village of Embro	Chief of Police	Embro, Ont.
Village of Norwich	Chief of Police	Norwich, Ont.
Village of Tavistock	Chief of Police	Tavistock, Ont.

COUNTY OFFICIALS

Name	Office
W. A. Chesney	Warden
Eric W. Cross	County Judge
R. G. Groom	Police Magistrate
R. G. Groom	Juvenile Court Judge
A. A. Bishop	County Court Clerk and Sheriff
John B. Martin	Deputy Sheriff
A. C. Whaley	Clerk of the Peace and County Crown Attorney
Mrs. Sylvia M. Reid	County Court Reporter
Mrs. Beryl MacMillan	County Court Reporter
Miss Margaret E. Ross	Magistrate's Court Clerk
Ross V. Tuck	Registrar
John C. Blair	Deputy Registrar
R. A. MacDougall	County Solicitor
Monteith, Monteith & Co.	Auditors
J. L. Skinner	Gaoler
M. Hamilton	Turnkey
A. E. Walton	Turnkey
J. P. West	Turnkey
B. Andrews	Turnkey
J. Campbell	Turnkey
Mrs. Rose Hamilton	Matron
Dr. G. A. C. Webb	Physician, Gaol and County Home
R. J. Forbes	Manager, County Home
Mrs. A. Forbes	Matron, County Home
Mrs. S. L. Krompart	County Librarian
Geo. M. Mather	Public School Inspector
T. J. Thompson	Public School Inspector
B. C. Moore	Provincial Police
E. Moulton	Corn Borer and Weed Inspector
Thomas Pye	Court House Engineer
J. N. Meathrell	County Road Superintendent
L. K. Coles	Clerk and Treasurer
Stanley Main	Probationary Officer
Fred H. Cade	County Assessor

MINUTES

OF THE

MUNICIPAL COUNCIL OF THE CORPORATION

OF THE

COUNTY OF OXFORD

JANUARY SESSION, 1955

FIRST DAY

County Council Chambers,
Woodstock, Ontario,
January 18th, 1955.

Council met this day at two o'clock in the Council Chamber in the City of Woodstock, in conformity with the Municipal Act in such cases made and provided. The Clerk presided.

The following Reeves and Deputy Reeves filed the required certificates of election and qualification with the Clerk:

Name	Municipality	P.O. Address
Chesney, W. A.	Blandford	R.R. 2, Innerkip
Coleman, Orval T.	Blenheim	New Dundee
Banbury, Henry (D.R.)	Blenheim	R.R. 1, Princeton
Stoakley, Wm. J.	Dereham	Mount Elgin
McLaughlin, J. R. (D.R.)	Dereham	Mount Elgin
Day, Reginald R.	East Nissouri	R.R. 1, Thamesford
Slater, Fred L. (D.R.)	East Nissouri	R.R. 1, Lakeside

Name	Municipality	P.O. Address
Bertrand, Carl	North Norwich	R.R. 2, Norwich
Lee, Robert	South Norwich	R.R. 1, Springford
Logan, Murray V.	East Oxford	R.R. 4, Woodstock
Riddle, Cecil M.	North Oxford	R.R. 2, Ingersoll
Hargreaves, John R.	West Oxford	R.R. 1, Beachville
McDonald, William	East Zorra	R.R. 3, Woodstock
Chesney, James H. (D.R.)	East Zorra	R.R. 1, Innerkip
Innes, LeRoy	West Zorra	R.R. 3, Embro
Smith, Lawrence W.	Tillsonburg	Tillsonburg
Watts, K. R. (D.R.)	Tillsonburg	Tillsonburg
Campbell, R. G.	Embro	R.R. 1, Embro
Williams, Harold	Norwich	Norwich
Rudy, Robert	Tavistock	Tavistock

On the roll being called, all the members answered to their names. The Clerk requested the Council to elect from their number a Warden for the present year.

Moved by Jas. Chesney, seconded by Mr. McLaughlin, resolved that we proceed to elect a Warden by open vote until one of the members of the Council receives a majority of the votes cast. Carried.

The following nominations were made: Reeve Wm. A. Chesney of the Township of Blandford; Reeve Orval T. Coleman of the Township of Blenheim; Reeve Lawrence W. Smith of the Town of Tillsonburg; Reeve Murray V. Logan of the Township of East Oxford; Reeve Reginald R. Day of the Township of East Nissouri Reeve Robert Lee of the Township of South Norwich and Reeve Wm. McDonald of the Township of East Zorra.

First Ballot

For Chesney—Wm. Chesney, Innes, Rudy—3.

For Coleman—Banbury, Coleman—2.

For Smith—Smith 2, Stoakley, Watts—4.

For Logan—Hargreaves, Logan, Williams—3.

For Day—Day, Riddle, Slater—3.

For Lee—Bertrand, Campbell, Lee, McLaughlin—4.

For McDonald—Jas. Chesney, McDonald—2.

Second Ballot

For Chesney—Wm. Chesney, Innes—2.

For Coleman—Banbury, Coleman, McLaughlin—3.

For Smith—Smith 2, Watts. Williams—4.

For Logan—Campbell, Hargreaves, Logan—3.

For Day—Day, Riddle, Slater, Stoakley—4.

For Lee—Bertrand, Lee—2.

For McDonald—Jas. Chesney, McDonald, Rudy—3.

Third Ballot

For Chesney—Wm. Chesney, Innes—2.

For Coleman—Banbury, Coleman, Rudy, Stoakley—4.

For Smith—Smith 2, Watts—3.

For Logan—Hargreaves, Logan—2.

For Day—Day, McLaughlin, Slater—3.

For Lee—Bertrand, Lee, Williams—3.

For McDonald—Campbell, Jas. Chesney, McDonald, Riddle—4.

Fourth Ballot

For Chesney, Wm. Chesney, Innes—2.

For Coleman—Banbury, Coleman—2.

For Smith—Campbell, McLaughlin, Rudy, Smith 2, Watts—6.

For Logan—Hargreaves, Logan, Williams—3.

For Day—Day, Slater, Stoakley—3.

For Lee—Bertrand, Lee—2.

For McDonald—Jas. Chesney, McDonald, Riddle—3.

Fifth Ballot

For Chesney—Campbell, Wm. Chesney—2.

For Coleman—Banbury, Coleman—2.

For Smith—Smith 2, Watts—3.

For Logan—Hargreaves, Logan, Riddle, Williams—4.

For Day—Day, Innes, McLaughlin, Rudy, Slater, Stoakley—6.

For Lee—Bertrand, Lee—2.

For McDonald—Jas. Chesney, McDonald—2.

With the consent of his Mover, Mr. Reginald R. Day withdrew at the end of the fifth ballot.

Sixth Ballot

For Chesney—Wm. Chesney, Innes—2.

For Coleman—Banbury, Campbell, Coleman, Slater—4.

For Smith—Smith 2, Watts—3.

For Logan—Hargreaves, Logan, Riddle, Williams—4.

For Lee—Bertrand, Lee, Rudy, Stoakley—4.

For McDonald—Jas. Chesney, Day, McDonald, McLaughlin—4.

Seventh Ballot

For Chesney—Wm. Chesney, Innes—2.

For Coleman—Banbury, Coleman—2.

For Smith—Day, Riddle, Rudy, Smith 2, Watts—6.

For Logan—Hargreaves, Logan—2.

For Lee—Bertrand, Campbell, Lee, McLaughlin—4.

For McDonald—Jas. Chesney, McDonald, Slater, Stoakley, Williams—5.

Eighth Ballot

For Chesney—Campbell, Wm. Chesney, Innes—3.

For Coleman—Banbury, Coleman, Day—3.

For Smith—Smith 2, Watts—3.

For Logan—Hargreaves, Logan, Rudy, Williams—4.

For Lee—Bertrand, Lee, McLaughlin, Riddle, Slater, Stoakley—6.

For McDonald—Jas. Chesney, McDonald—2.

Ninth Ballot

For Chesney—Wm. Chesney, Innes, Rudy—3.

For Coleman—Banbury, Coleman, Riddle, Williams—4.

For Smith—Campbell, Slater, Smith 2, Watts—5.

For Logan—Day, Hargreaves, Logan, McLaughlin, Stoakley—5.

For Lee—Bertrand, Lee—2.

For McDonald—Jas. Chesney, McDonald—2.

Tenth Ballot

For Chesney—Campbell, Wm. Chesney, Day, Innes, Riddle, Stoakley, Williams—7.

For Coleman—Banbury, Coleman —2.

For Smith—Smith 2, Watts—3.

For Logan—Hargreaves, Logan, Slater—3.

For Lee—Bertrand, Lee, McLaughlin—3.

For McDonald—Jas. Chesney, McDonald, Rudy—3.

With the consent of his Mover, Mr. Coleman withdrew at the end of the tenth ballot.

Eleventh Ballat

For Chesney—Banbury, Campbell, Jas. Chesney, Wm. Chesney, Innes, Riddle—6.

For Smith—Slater, Smith 2, Stoakley, Watts—5.

For Logan—Coleman, Hargreaves, Logan, Williams—4.

For Lee—Bertrand, Day, Lee, McLaughlin—4.

For McDonald—McDonald, Rudy—2.

With the consent of his Mover, Mr. McDonald withdrew at the end of the eleventh ballot.

Twelfth Ballot

For Chesney—Campbell, Jas. Chesney, Wm. Chesney, Coleman, Day, Innes, McDonald, McLaughlin, Riddle—9.

For Smith—Rudy, Smith 2, Stoakley, Watts—5.

For Logan—Banbury, Hargreaves, Logan, Slater, Williams—5.

For Lee—Bertrand, Lee—2.

With the consent of his Mover, Mr. Lee withdrew at the end of the twelfth ballot.

Thirteenth Ballot

For Chesney—Campbell, Jas. Chesney, Wm. Chesney, Day, Innes, Lee, McDonald, McLaughlin, Riddle—9.

For Smith—Rudy, Smith 2, Stoakley, Watts—5.

For Logan—Banbury, Bertrand, Coleman, Hargreaves, Logan, Slater, Williams—7.

With the consent of his Mover, Mr. Smith withdrew at the end of the thirteenth ballot.

Fourteenth Ballot

For Chesney—Campbell, Jas. Chesney, Wm. Chesney, Day, Innes, McDonald, McLaughlin, Riddle, Rudy, Stoakley, Watts—11.

For Logan—Banbury, Bertrand, Coleman, Hargreaves, Lee, Logan, Slater, Smith 2, Williams—10.

The Clerk then declared Mr. Wm. A. Chesney, Warden for the year 1955.

At 2:50 o'clock, on motion the Council adjourned to allow the Warden to take his declaration of office.

At 3:30 o'clock, Council resumed the Warden in the chair. Ex-Warden Jas. Hossack was invited to occupy the chair on the right and Ex-Warden Thomas Pellow the chair on the left. The Warden expressed his sincere appreciation to the Council for the honour accorded him and pledged his whole hearted co-operation to the Council.

The Warden called upon Ex-Warden Hossack to say a few words. Mr. Hossack then presented a gavel to Mr. Chesney. The Warden called upon the Ex-Wardens present and a number of others to address Council. Each expressed their congratulations to the new Warden and wished the 1955 Council a very successful year.

The Minutes of December 9th last were read and adopted.

At 5 o'clock, on motion, Council adjourned until 10 o'clock tomorrow morning.

W. A. CHESNEY, Warden.
L. K. COLES, Clerk.

SECOND DAY

County Council Chambers,
Woodstock, Ontario,
January 19th, 1955.

Council met at 10 o'clock pursuant to adjournment, the Warden

in the chair. All the Members were present. The Minutes of yesterday's proceedings were read and adopted.

The Warden called upon Rev. J. P. Schissler of the Presbyterian Church, Innerkip, to open the 1955 Session with a Scripture reading and prayer.

The following communications were read:

1. From the County of Wellington, a resolution petitioning the Minister of Highways to revise upward the percentage of subsidys to be paid on all road and street works except those for bridges and culverts.

2. From the County of Lambton, resolutions (a) Petitioning the Provincial Government to pay a 25 per cent, subsidy for child care direct to the County, where cost originated and was paid. (b) Petitioning the Minister of Welfare to amend Section 1, subsection L, Chapter 307, Public Hospitals Act. (c) Petitioning of the Department of Highways to increase the subsidy on bridges and culverts in Towns and Villages to 80 per cent.

3. From the County of Kent, resolution requesting the Provincial Government to amend Section 373 of the Municipal Act.

4. From the Essex County Federation of Agriculture, resolution requesting the Provincial Government to amend the Assessment Act by adding a section thereto authorizing the local Councils of local Municipalities to tax all dwellings so as to raise the minimum tax of $25.00 annually for educational costs.

5. From the St. John Ambulance, a letter outlining their activities and requesting a grant.

6. From the Canadian National Institute for the Blind, a letter requesting financial assistance.

7. From the Navy League of Canada, a letter asking for financial support.

8. From the Ontario Conservation Association, a letter asking for renewal of the annual $25.00 grant.

9. From the Canadian Good Roads Association, a letter requesting the membership fee.

10. From the Ontario Good Roads Association, a letter advising of the annual convention and membership fee.

11. From the County and Municipal Councils Section of the Ontario School Trustees and Ratepayers' Association, a letter outlining details of their Easter convention and requesting the County membership fee of $25.00.

12. From the Ontario Association of Rural Municipalities, a letter requesting membership.

13. From the Association of Assessing Officers of Ontario, a letter asking for the annual membership.

14. From the Ontario Agricultural Council, a letter concerning the annual County affiliation fee of $50.00.

15. From the Department of Highways, a letter advising that the Department is prepared to approve for subsidy purposes a maximum expenditure of $375,000.00 for the year 1955.

16. From the Ontario Municipal Board, a duplicate original of the Board's order approving of the County of Oxford By-law No. 1567.

17. From the Oxford Health Unit, a letter requesting an appropriation for the year 1955 of $23,427.69.

18. From the Oxford Children's Aid Society, a letter advising that financial assistance from the County towards their new building will not be required.

19. From Mrs. Jean Watson, Secretary of the Ontario School Trustees and Ratepayers' Association, a copy of a brief presented to the Honourable Leslie Frost, covering a survey of educational costs in Ontario.

20. From the Woodstock General Hospital Trust, a letter thanking Council for a cheque of $32,000.00 towards their building fund.

21. From the gasoline tax Branch of the Department of Highways, a letter acknowledging a resolution from the County of Oxford.

22. From R. V. Tuck, Registrar of Deeds, a letter advising that the County's share of the surplus fees for 1954 amounted to $4,746.95.

Moved by Mr. Coleman, seconded by Mr. Banbury, resolved that all communications read at this Session be referred to the proper committees for their consideration. Carried.

Moved by Mr. Lee, seconded by Mr. Bertrand, resolved that Messrs. W. A. Chesney, Coleman, Day, Hargreaves, Innes, Logan, McDonald, Rudy, Smith, Stoakley and the Mover be a Committee to appoint a 5-man Nominating Committee. Carried.

At 10:50 o'clock, Council adjourned to allow the Committee to meet.

At 11:15 o'clock, Council resumed, the Warden in the chair.

Moved by Mr. Smith, seconded by Mr. Logan, resolved that Messrs. Logan, McDonald, Coleman, Stoakley and the Mover, be the nominating committee for 1955. Carried.

At 11:20 o'clock, Council adjourned to allow the nominating committee to meet.

At 12 o'clock, Council resumed the Warden in the chair. On motion Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair. On motion, Council adjourned to allow the nominating committee to meet.

At 3:50 o'clock, Council resumed, the Warden in the chair.

Mr. Logan, Chairman of the Nominating Committee, brought up their report which was read.

Moved by Mr. McDonald, seconded by Mr. Stoakley, resolved that the report of the nominating committee be adopted as read. Carried.

At 3:55 o'clock, Council adjourned to allow the committees to meet.

At 4:45 o'clock, Council resumed, the Warden in the chair.

Mr. Lee, Chairman of the Finance Committee, brought up their first report which was read.

Moved by Mr. Lee, seconded by Mr. Coleman, resolved that the first report of the Finance Committee be adopted as read. Carried.

Mr. Smith, Chairman of the Equalization and Assessment Committee, brought up their first report which was read.

Moved by Mr. Smith, seconded by Mr. Coleman, resolved that the first report of the Standing Committee on Equalization and Assessment, be adopted as read. Carried.

Mr. Logan, Chairman of the Agricultural Committee, brought up their first report which was read.

Moved by Mr. Logan, seconded by Mr. Riddle, resolved that the first report of the standing committee on Agriculture be adopted as read. Carried.

Mr. Innes, Chairman of the Property Committee, brought up their first report which was read.

Moved by Mr. Innes, seconded by Mr. Smith, resolved that the first report of the standing committee on Property be adopted as read. Carried.

Mr. Stoakley, Chairman of the County Road Committee, brought up their first report which was read.

Moved by Mr. Stoakley, seconded by Mr. Day, resolved that the first report of the standing committee on County Roads be adopted as read. Carried.

Mr. Smith, Chairman of the Education Committee, brought up their first report which was read.

Moved by Mr. Smith, seconded by Mr. McLaughlin, resolved

that the first report of the standing committee on Education be adopted as read. Carried.

Mr. Slater, Chairman of the Printing and Resolutions Committee, brought up their first report which was read.

Moved by Mr. Slater, seconded by Mr. Lee, resolved that the first report of the Printing and Resolutions committee be adopted as read. Carried.

Mr. Banbury, Chairman of the Conservation Committee, brought up their first report which was read.

Moved by Mr. Banbury, seconded by Mr. James Chesney, resolved that the first report of the Conservation Committee be adopted as read. Carried.

At 5 o'clock, on motion, Council adjourned until 10 o'clock tomorrow morning.

W. A. CHESNEY, Warden.
L. K. COLES, Clerk

Third Day

County Council Chambers,
Woodstock, Ontario,
January 20th, 1955.

Council met at 10 o'clock, pursuant to adjournment, the Warden in the chair. All the Members were present. The Minutes of yesterday's proceedings were read and adopted.

Moved by Mr. Stoakley, seconded by Mr. Day, resolved that the Warden and Clerk be authorized to sign and submit to the Minister of Highways of the Province of Ontario, a petition of the Corporation of the County of Oxford, showing that during the period of January 1, 1954, to December 31, 1954, that there was expended upon the County Road System the sum of $398,989.15 and requesting the statutory grant under the provision of the Highways Improvement Act. Carried.

At 10:15 o'clock, Council adjourned to allow the Committees to meet.

At 12 o'clock Council resumed, the Warden in the chair. On motion, Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock the Warden in the chair.

At 2:05 o'clock, Council adjourned to allow the Committees to meet.

At 4:50 o'clock, Council resumed, the Warden in the chair.

Moved by Mr. Stoakley, seconded by Mr. Day, resolved that the Mover have leave to introduce a By-law to appoint a Road Committee pursuant to section 11, subsections 4 and 5 of the Highway Improvement Act, Chapter 166, R.S.O. 1950, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Lee, seconded by Mr. Williams, resolved that the Mover have leave to introduce a By-law to authorize the borrowing of $ and that this constitutes the first reading thereof. Carried.

Moved by Mr. Logan, seconded by Mr. McDonald, resolved that the Mover have leave to introduce a By-law to make appointments for the year 1955 and that this constitutes the first reading thereof. Carried.

Moved by Mr. McLaughlin, seconded by Mr. Watts, resolved that the Mover have leave to introduce a By-law to Pass Orders and Accounts, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Day, seconded by Mr. Stoakley, resolved that the Mover have leave to introduce a By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System, and that this constitutes the first reading thereof. Carried.

At 5 o'clock, on motion, Council adjourned until 10 o'clock tomorrow morning.

W. A. CHESNEY, Warden.
L. K. COLES, Clerk.

Fourth Day

County Council Chambers,
Woodstock, Ontario,
January 21st, 1955.

Council met at 10 o'clock, pursuant to adjournment, the Warden in the chair. All the Members were present. The Minutes of yesterday's proceedings were read and adopted.

Moved by Mr. Lee, seconded by Mr. Williams, resolved that By-law to authorize the borrowing of $ be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Logan, seconded by Mr. McDonald, resolved that By-law to Make Appointments for the year 1955 be now read a second time. Carried. By-law was read a second time.

Moved by Mr. McLaughlin, second by Mr. Watts, resolved that By-law to Pass Orders and Accounts, be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Stoakley, seconded by Mr. Day, resolved that By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Day, seconded by Mr. Stoakley, resolved that By-law to Appoint a Road Committee pursuant to Section 11, subsections 4 and 5, of the Highway Improvement Act, Chapter 166, R.S.O., 1950, be now read a second time. Carried. By-law was read a second time.

At 10:25 o'clock, Council adjourned to allow the committees to meet.

At 11:40 o'clock, Council resumed the Warden in the chair.

Mr. Ian Grills, Representative of the Canadian National Institute for the Blind, addressed Council outlining their services in Oxford County and requested a grant of $500.00.

Mr. R. J. Forbes, Manager of the County Home, presented his annual report.

Afternoon Session

At 12 o'clock, on motion, Council adjourned until 2 o'clock this afternoon.

Council resumed at 2 o'clock, the Warden in the chair.

Mr. Stanley Cracknell, Chairman of the Woodstock Suburban Roads Commission, brought up their annual report which was read.

Moved by Mr. Stoakley, seconded by Mr. McLaughlin, resolved that the report of the Woodstock Suburban Road Commission be adopted as read and that the County of Oxford appropriate and pay out of its funds the sum of $2,595.12 for the construction and maintenance of roads under the jurisdiction of the Woodstock Suburban Roads commission for the year 1955. Carried.

At 2:30 o'clock, Council adjourned to allow the committees to meet.

At 5 o'clock, Council resumed, the Warden in the chair. On motion Council adjourned until 10 o'clock tomorrow morning.

W. A. CHESNEY, Warden.
L. K. COLES, Clerk

Fifth Day

County Council Chambers,
Woodstock, Ontario,
January 24th, 1955.

Council met at 10 o'clock pursuant to adjournment, the Warden in the chair. All the Members were present. The Minutes of January 21st were read and adopted.

The following communications were read:

23. From the Children's Aid Society, a letter expressing thanks for the co-operation given by Council in regard to the construction of their new building.

24. From G. E. Hall, President of the University of Western Ontario, a letter on the important developments within the University during the year 1954.

Mr. Stoakley, Chairman of the County Roads Committee, brought up their second report which was read.

Moved by Mr. Stoakley, seconded by Mr. Day, resolved that the second report of the standing Committee on County Roads, be adopted as read. Carried.

Mr. Banbury, Chairman of the Conservation Committee, brought up their second report which was read.

Moved by Mr. Banbury, seconded by Mr. James Chesney, resolved that the second report of the Conservation Committee be adopted as read. Carried.

Mr. Smith, Chairman of the Education Committee, brought up their second report which was read.

Moved by Mr. Smith, seconded by Mr. McLaughlin, resolved that the second report of the standing committee on Education be adopted as read. Carried.

Mr. Smith, Chairman of the Equalization and Assessment Committee, brought up their second report which was read.

Moved by Mr. Smith, seconded by Mr. Coleman, resolved that the second report of the Equalization and Assessment Committee, be adopted as read. Carried.

Mr. A. D. Robinson, Chairman of the Ingersoll Suburban Roads Commission, brought up their annual report which was read.

Moved by Mr. Stoakley, seconded by Mr. Day, resolved that the report of the Ingersoll Suburban Roads Commission be adopted as read, and that the County of Oxford appropriate and pay out of its fund the sum of $9,917.48 for the construction and maintenance of roads under the jurisdiction of the Ingersoll Suburban Roads Commission for the year 1955. Carried.

At 10:30 o'clock Council adjourned to allow the committees to meet.

At 12 o'clock, Council resumed, the Warden in the chair. On motion Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair.

At 2:05 o'clock, Council adjourned to allow the Committees to meet.

At 4:15 o'clock, Council resumed, the Warden in the chair.

The Auditors' report of the County's financial position as of December 31st, 1954, was read.

Moved by Mr. Lee, seconded by Mr. Coleman, resolved that the Council accept the report of Monteith, Monteith & Company of the County's financial standing at December 31st, 1954. Carried.

The twenty-sixth annual report of the County Road Superintendent was presented to Council.

Moved by Mr. Stoakley, seconded by Mr. Day, resolved that the twenty-sixth annual report of the County Road Superintendent be adopted as presented to the members of the Council of the County of Oxford. Carried.

Mr. Innes, Chairman of the Property Committee, brought up their second report which was read.

Moved by Mr. Innes, seconded by Mr. Smith, resolved that the second report of the standing committee on Property be adopted as read. Carried.

Mr. Logan, Chairman of the Agriculture Committee, brought up their second report which was read.

Moved by Mr. Logan, seconded by Mr. Riddle, resolved that the report of the standing committee on Agriculture be adopted as read. Carried.

Mr. W. A. Chesney, Chairman Pro-Tem of the Library Co-operative Committee, brought up their first report which was read.

Moved by Mr. Williams, seconded by Mr. Slater, resolved that the first report of the Library Committee be adopted as read. Carried.

Mr. Lee, Chairman of the Finance Committee, brought up their second report which was read.

Moved by Mr. Lee, seconded by Mr. Coleman, resolved that the second report of the Finance Committee be adopted as read. Carried.

Mr. Slater, Chairman of the Printing and Resolutions Committee, brought up their second report which was read.

Moved by Mr. Slater, seconded by Mr. Lee, resolved that the second report on Printing and Resolutions be adopted as read. Carried.

Mr. Lee, Chairman of the Finance Committee, brought up their third report which was read.

Moved by Mr. Lee, seconded by Mr. Coleman, resolved that the third report of the Finance Committee be adopted as read. Carried.

Moved by Mr. Lee, seconded by Mr. Williams, resolved that Council do now go into Committee of the whole on By-law to authorize the borrowing of $. Carried.

Council moved in Committee, Mr. Stoakley in the chair. By-law we read in committee and passed.

Moved by Mr. Williams, seconded by Mr. Lee, resolved that the committee do now rise and report By-law to authorize the borrowing of $182,000.00 passed in committee. Carried.

Committee rose and reported by-law passed in committee. Council resumed and adopted the report of the committee.

Moved by Mr. Lee, seconded by Mr. Bertrand, resolved that By-law to authorize the borrowing of $182,000.00 be now read a third time and finally passed, signed, sealed and numbered. Carried.

Moved by Mr. Logan, seconded by Mr. McDonald, resolved that Council do now go into Committee of the Whole, on By-law to make appointments for the year 1955. Carried.

Council moved in Committee, Mr. McLaughlin in the chair. By-law was read in committee and passed.

Moved by Mr. Logan, seconded by Mr. McDonald, resolved that the Committee do now rise and report By-law to Make Appointments for the year 1955 passed in committee. Carried.

Committee rose and reported By-law passed in committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Logan, seconded by Mr. McDonald, resolved that By-law to Make Appointments for the year 1955 be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1571.

Moved by Mr. Stoakley, seconded by Mr. Day, resolved that Council do now go into committee of the whole on By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System. Carried.

Council moved in Committee, Mr. Smith in the chair. By-law was read in committee and passed.

Moved by Mr. Day, seconded by Mr. Stoakley, resolved that the committee do now rise and report By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System, passed in committee. Carried.

Committee rose and reported By-law passed in committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Stoakley, seconded by Mr. Day, resolved that By-law to authorize the Warden and Clerk to borrow money for expend-

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1570.

itures on the County Road System be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1572.

Moved by Mr. Day, seconded by Mr. Slater, resolved that the Reporters be paid the usual fee of $5.00 each for their services. Carried.

Moved by Mr. Day, seconded by Mr. Stoakley, resolved that the Council do now go into committee of the whole on By-law to Appoint a Road Committee pursuant to Section 11, subsections 4 and 5, of the Highway Improvement Act, Chapter 166, R.S.O. 1950. Carried.

Council moved in Committee, Mr. Watts in the chair. By-law was read in Committee and passed.

Moved by Mr. Day, seconded by Mr. Stoakley, resolved that the committee do now rise and report By-law to appoint a Road Committee pursuant to Section 11, subsections 4 and 5, of the Highway Improvement Act, Chapter 166, R.S.O. 1950, passed in Committee. Carried.

Committee rose and reported By-law passed in committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Day, seconded by Mr. Stoakley, resolved that By-law to Appoint a Road Committee pursuant to Section 11, Subsections 4 and 5, of the Highway Improvement Act, Chapter 166, R.S.O. 1950, be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1573.

Moved by Mr. McLaughlin, seconded by Mr. Watts, resolved that Council do now go into Committee of the whole on By-law to Pass Orders and Accounts. Carried.

Council moved in Committee, Mr. Rudy in the chair. By-law was read in Committee and passed.

Moved by Mr. McLaughlin, seconded by Mr. Watts, resolved that the committee do now rise and report By-law to Pass Orders and Accounts, passed in committee. Carried.

Committee rose and reported By-law passed in committee. Council resumed and adopted the report of the committee.

Moved by Mr. McLaughlin, seconded by Mr. Watts, resolved that By-law to Pass Orders and Accounts be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1574.

The Warden expressed his appreciation to Council for their excellent co-operation during the Session.

At 5 o'clock on motion Council adjourned to the call of the Warden.

W. A. CHESNEY, Warden.

L. K. COLES, Clerk.

Report of the Nominating Committee

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

That the following be appointed to the Committees for 1955:

ROAD COMMITTEE—William Chesney, Stoakley, Day.

FINANCE COMMITTEE—Coleman, Lee, McLaughlin, Riddle, Watts.

PROPERTY COMMITTEE—Banbury, James Chesney, Hargreaves, Innes, Smith.

EQUALIZATION AND ASSESSMENT COMMITTEE—Campbell, Coleman, Innes, Smith, Williams.

AGRICULTURE COMMITTEE—Bertrand, Hargreaves, Logan, McDonald, Riddle.

EDUCATION COMMITTEE—Innes, McLaughlin, Rudy, Smith, Lee.

HOME—W. Chesney, Rudy, McDonald.

HEALTH—W. Chesney, Watts, Logan.

PRINTING AND RESOLUTIONS—Campbell, Lee, Slater, Williams, Bertrand.

CONSERVATION—Banbury, Bertrand, James Chesney, McLaughlin, Slater, Meathrell, Coles.

LIBRARY—W. Chesney, Campbell, Slater, Williams.

JUVENILE COURT—W. Chesney, Day, Coles.

BOARD OF AUDIT—Lee, Coles.

HOSPITALS—Woodstock—W. A. Chesney.
Ingersoll—Riddle.
Tillsonburg—Smith.

CHILDREN'S AID SOCIETY—W. Chesney, McDonald, Stoakley.

Respectfully submitted,

MURRAY V. LOGAN,
Chairman.

Committee Rooms,
Woodstock, January 19th, 1955.

First Report of the Standing Committee on Finance

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. That Mr. Robert Lee be Chairman of the Finance Committee for the year 1955.

2nd. That Mr. O. T. Coleman be Secretary of the Finance Committee for the year 1955.

Respectfully submitted,

ROBERT H. LEE,
Chairman.

Committee Rooms,
Woodstock, January 19th, 1955.

First Report of the Standing Committee on Equalization and Assessment

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. That Lawrence W. Smith be Chairman of the Equalization and Assessment Committee for the year 1955.

2nd. That O. T. Coleman be Secretary of the Equalization and Assessment Committee for the year 1955.

Respectfully submitted,

LAWRENCE W. SMITH,
Chairman.

Committee Rooms,
Woodstock, January 19th, 1955.

First Report of the Standing Committee on Agriculture

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. That Murray V. Logan be Chairman of the Agriculture Committee for the year 1955.

2nd. That Cecil M. Riddle be Secretary of the Agriculture Committee for the year 1955.

Respectfully submitted,

MURRAY V. LOGAN,
Chairman.

Committee Rooms,
Woodstock, January 19th, 1955.

First Report of the Standing Committee on Property

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. We recommend that L. C. Innes be Chairman of the Property Committee for the year 1955.

2nd. That L. W. Smith be Secretary of the Property Committee for the year 1955.

Respectfully submitted,

L. C. INNES,
Chairman.

Committee Rooms,
Woodstock, January 19th, 1955.

First Report of the Standing Committee on County Roads

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. That Mr. William J. Stoakley be Chairman of the County Road Committee for the year 1955.

2nd. That Mr. J. N. Meathrell be Secretary of the County Road Committee for the year 1955.

Respectfully submitted,

WM. STOAKLEY,
Chairman.

Committee Rooms,
Woodstock, January 19th, 1955.

First Report of the Standing Committee on Education

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. That Lawrence W. Smith be Chairman of the Education Committee for the year 1955.

2nd. That J. R. McLaughlin be Secretary of the Education Committee for the year 1955.

Respectfully submitted,

LAWRENCE W. SMITH,
Chairman.

Committee Rooms,
Woodstock, January 19th, 1955.

First Report of the Standing Committee on Printing and Resolutions

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. That Fred Slater be Chairman of the Printing and Resolutions Committee for the year 1955.

2nd. That Robert Lee be Secretary of the Printing and Resolutions Committee for the year 1955.

Respectfully submitted,

FRED SLATER,
Chairman.

Committee Rooms,
Woodstock, January 19th, 1955.

First Report of the Standing Committee on Conservation

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. That Henry Banbury be Chairman of the Conservation Committee for the year 1955.

2nd. That James Chesney be Secretary of the Conservation Committee for the year 1955.

Respectfully submitted,

HENRY BANBURY,
Chairman.

Committee Rooms,
Woodstock, January 19th, 1955.

Annual Report of the Board of Management of the Oxford County Home—1954

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

The total expenditure for the year may be classified as follows:

Food and Provisions	$ 5,701.45
Physician to the Home	636.00
Other Physicians and Dental Services	nil
Drugs, Medications	98.61
Clothing and Footwear	324.10
Refunds to Old Age Assistance and Blind Pensioners	100.00
Refunds to others	767.00
Tobacco and other supplies for smokers	480.76
Newspapers, magazines and books	42.50
Recreational, Entertainment and Welfare Provisions	486.89
Funeral and Ambulances	468.00
Household supplies, laundry, cleaning materials	724.95
Purchase of Furnishings	170.29
Purchase of Equipment	2,277.68
Repair and Maintenance of Buildings and Equipment	2,552.22
Fuel	1,353.03
Water	92.43
Electricity	1,469.08
Telephone	282.65
Freight and Express	36.26
Travel Expenses and Mileage	573.95
Stationery and Office Supplies	86.29
Salaries — Superintendent	1,700.00
All other salaries	8,502.80
Insurance	756.14
Purchase of Cattle	nil
Purchase of Horses	nil

Purchase of Swine	282.00	
Purchase of Poultry	90.00	
Purchase of Feed for Cattle	1,866.13	
Purchase of Feed for Horses	nil	
Purchase of Feed for Poultry	1,353.17	
Purchase of Other Feed	990.53	
Veterinary, Breeding, etc.	407.12	
Fly Spray and other expenses	266.16	
Purchase of Seed	356.20	
Crop Expenses—Twine, Sprays	354.30	
Purchase of Farm Equipment	155.15	
Purchase of Small Implements, Tools	85.81	
Gasoline, Tires	336.74	
Repair Farm Equipment	318.35	
Maintenance Expenses, other than insurance	58.82	
Repair Farm Buildings and Fences	191.19	
Miscellaneous Farm Expenditures	111.75	
Rental of Farm Acreage	nil	
Miscellaneous—Advertising, Exchange, Auditors, Membership, Pension, Conventions	786.63	
Board Meetings and Members' Mileage	854.72	
		$ 38,547.85

The total receipts are classified as follows:—

Old Age Assistance and Blind Pensions	$ 2,560.00	
Receipts from Estates of Deceased Residents	nil	
Paying Residents—Other than Old Age Assistance and Blind	17,223.89	
Sale of Cattle	908.50	
Sale of Horses	nil	
Sale of Swine	1,838.04	
Sale of Poultry	137.68	
Sale of Eggs	956.27	
Sale of Milk and Milk Products	6,821.50	
Other Crops Sold	nil	

Miscellaneous Receipts	460.58	
		$ 30,906.46
Balance		$ 7,641.39

Number of Days of All Residents:—

Oxford	13,780
Woodstock	5,430
Ingersoll	28
Total	19,238

Number of weeks of all residents	2,748
Gross expenditure per week per resident	$14.03
Net cost per week per resident	$2.78
Amount paid by County of Oxford	$5,776.21
Amount paid by Woodstock	$1,852.30
Amount paid by Ingersoll	$12.88

Statistical Statement—1954

Schedule No. 1

Number of inmates in Home, January 1, 1954	54
Number of inmates admitted during year	11
Number of inmates died during year	8
Number of inmates left by permission	1
Number of inmates left without permission	0
Number of inmates in Home, January 1, 1955	56
Female	18
Male	38

Schedule No. 2

Blandford	1	Norwich Village	3
Dereham	3	East Zorra	4
South Norwich	3	North Oxford	4
West Oxford	2	Tillsonburg	1
East Oxford	3	East Nissouri	2
West Zorra	1	Ingersoll	1

Tavistock	0	Embro	0
Woodstock	18		—
Blenheim	5	Total	56
North Norwich	5		

Schedule No. 3

Farm stock, implements and feed on hand January 1, 1955:

Hay	$ 500.00	
Straw	200.00	
Roots	100.00	
Silage	200.00	
Oats	1,000.00	
Wheat	200.00	
		$ 2,200.00
2 Horses	$ 300.00	
20 Cows	4,500.00	
13 Heifers	2,600.00	
1 Bull	200.00	
4 Calves	400.00	
2 Sows	120.00	
12 Shoats	360.00	
250 Hens	375.00	
		$ 8,855.00
Farm Equipment	$ 7,900.00	
Farm Buildings	31,200.00	
		$ 39,100.00
Total		$ 50,155.00

Farm Expenses

Hired Men's Wages	$ 1,680.00
Purchase of Horses	nil
Purchase of Cattle	nil
Purchase of Hogs	282.00
Purchase of Poultry	90.00
Purchase of Feed for Cattle	1,866.13
Purchase of Feed for Horses	nil

Purchase of Feed for Poultry	1,353.17	
Purchase of Feed other than above	990.53	
Veterinary Registration and Breeding, etc.	407.12	
Disinfectants, Fly Spray, etc.	266.16	
Purchase of Seed	356.20	
Twine, Sprays and Incidentals	354.30	
Purchase of Farm Machinery	155.15	
Purchase of Small Implements	85.81	
Gasoline, Oils and Tires	336.74	
Repair of Farm Equipment	318.35	
Maintenance Expenses	58.82	
Repair Farm Buildings and Fences	191.19	
Rental of Farm Acreage	nil	
Miscellaneous	111.75	
		$ 8,903.42

Farm Receipts

Cattle sold	$ 908.50	
Horses sold	nil	
Hogs sold	1,838.04	
Poultry sold	137.68	
Eggs sold	956.27	
Milk	6,821.50	
Other crops	nil	
Miscellaneous	191.37	
		$ 10,853.36

Farm Produce Consumed

Poultry and eggs	$ 568.00	
Milk	1,100.00	
		$ 1,668.00
Strawberries and raspberries	$ 100.00	
Rhubarb	25.00	
Apples and pears	100.00	
Canned fruit and pickles	75.00	
Frozen Fruit	100.00	
		$ 400.00

Spinach, beet greens, peas, corn, green beans, lettuce, radishes and green onions	$ 100.00	
Carrots, beets, parsnips, onions and tomatoes	100.00	
Potatoes and turnips	300.00	
		$ 500.00
		$ 2,568.00
Total farm cash receipts		$ 10,853.36
Total farm expenses		8,903.42
		$ 1,949.94
Farm produce consumed		2,568.00
		$ 4,517.94

Respectfully submitted,

Your obedient servants,

R. J. FORBES, Superintendent,

L. K. COLES, Secretary-Treasurer.

Report of the Woodstock Suburban Roads Commission

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—The Commission for the Suburban Roads of the City of Woodstock beg to report as follows:

1st. A meeting of the Woodstock Suburban Roads Commission was held on Thursday, January 20, 1955, at the Court House, Woodstock, to receive the report of the County Road Superintendent on the work done and expenditures made in 1954 and to transact the business of the Commission relative to the 1955 work.

2nd. The matter of assuming more roads to be placed under the jurisdiction of the Suburban Roads Commission was discussed and it was decided that no action be taken on the assumption of a mileage on the Governor's road as this road should be a definite re-

sponsibility of the Department of Highways as the traffic is provincial rather than local.

3rd. The following are the estimates on the work to be done and the expenditures to be made on the Woodstock Suburban Roads for the year 1955.

Road 12, Maintenance:		
Brush and weed control	$ 150.00	
Winter maintenance	500.00	
Patching	750.00	
General maintenance	300.00	
		$ 1,700.00
Road 30, Maintenance:		
Brush and weed control	$ 85.00	
Winter maintenance	250.00	
Patching	248.12	
General maintenance	165.00	
		$ 748.12
Overhead		147.00
		$ 2,595.12
Woodstock share, 25 per cent.		648.78
Credit from 1954 work		148.78
Amount required from the City of Woodstock for the year 1955		500.00

All of which is respectfully submitted,

Woodstock Suburban Roads Commission,

S. CRACKNELL,
Chairman.

January 21, 1955.

Second Report of the Standing Committee on County Roads

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. Your committee recommends that the resolution of the County Council of the County of Lambton re increasing the subsidy on Bridges and Culverts in towns and villages to 80 per cent. be endorsed.

2nd. That the resolution of the County Council of the County of Wellington re increased subsidies be filed.

Respectfully submitted,

WM. STOAKLEY,
Chairman.

Committee Rooms,
Woodstock, January 24th, 1955.

Second Report of the Standing Committee on Conservation

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

We recommend that we join the Ontario Conservation Association and that a grant of $25.00 be made.

Respectfully submitted,

HENRY BANBURY,
Chairman.

Committee Rooms,
Woodstock, January 24th, 1955.

Second Report of the Standing Committee on Education

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. We recommend that the County join the County Section of the O.E.A. and the fee of $25.00 be paid.

2nd. We recommend that the Education Committee, Clerk and Warden, be delegates to the Convention.

Respectfully submitted,

LAWRENCE W. SMITH,
Chairman.

Committee Rooms,
Woodstock, January 24th, 1955.

Second Report of the Standing Committee on Equalization and Assessment

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. We recommend that the following accounts be paid:

Bell Telephone Co., December phone account .....$ 11.95
S. R. Hart & Co. Ltd., Appraisal forms 448.77

2nd. We recommend that Oxford County join the Association of Assessing Officers of Ontario and that a membership of $10.00 be paid.

3rd. We recommend that the letter from the Essex County Federation of Agriculture re $25.00 minimum dwelling taxation be endorsed.

Respectfully submitted,

LAWRENCE W. SMITH,

Chairman.

Committee Rooms,
Woodstock, January 24th, 1955.

Report of the Ingersoll Suburban Roads Commission

To the Warden and Members of the Council of the County of Oxford:
Gentlemen:

The Commission on Suburban Roads for the Town of Ingersoll begs to report as follows:

1st. A meeting of the Suburban Roads Commission for Ingersoll was held on Friday, January 21, 1955 at the Court House, Woodstock, to transact the business of the Commission relative to the work for 1955.

2nd. The following are the estimates on the construction and

maintenance to be performed on the Ingersoll Suburban Roads during 1955.

Road 9:			
New culverts	$ 250.00		
Brush and weed control	150.00		
Snow roads	450.00		
Patching	250.00		
Guards and marking	1,000.00		
		$ 2,100.00	
Road 10:			
Construction	$ 6,842.48		
Dustlayer	100.00		
Dragging	100.00		
Brush and weed control	50.00		
Snow roads	150.00		
Guards, etc.	75.00		
		$ 7,317.48	
			$ 9,417.48
Overhead			500.00
			$ 9,917.48
Ingersoll's share	$ 2,441.87		
1954 deficit	58.13		
	$ 2,500.00		

Amount required from the Town of Ingersoll for 1955 .....$ 2,500.00

Respectfully submitted,

Ingersoll Suburban Roads Commission,

A. D. ROBINSON,
Chairman.

Court House, Woodstock,
January 24th, 1955.

TWENTY-SIXTH ANNUAL REPORT OF THE COUNTY ROAD SUPERINTENDENT

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:

I beg leave to submit to your honourable body my twenty-sixth annual report on the County Road System.

In accordance with the Highway Improvement Act, I have prepared the necessary forms to be submitted to the Honourable Minister of Highways in order that a grant on the work performed during the year 1954 on the County Road System in the County of Oxford may be calculated and paid to the Treasurer of the County of Oxford.

The following is a true copy of the statement prepared:

AB-4—Road Construction, Day Labour, County Roads

Job C-1—Started in 1954. Grade Preparation and surfacing Road 7, Lot 1-5 inclusive, Con. 1-11, West Zorra, 1.9 miles.

Grade Preparation:		
Labour	$ 186.72	
Materials	3,743.38	
Machinery Rentals	2,249.72	
Miscellaneous	5.20	
		$ 6,185.02
Surfacing:		
Materials	$ 276.00	
Machinery Rentals	992.60	
		$ 1,268.60
Total:		
Labour	$ 186.72	
Materials	4,019.38	
Machinery	3,242.32	
Miscellaneous	5.20	
		$ 7,453.62

Job C-2—Started 1954, Grade preparation and surfacing Road 10, Lot 21-22, Con. I-IV inclusive Dereham, 4.0 miles.

Grade Preparation:		
Labour	$ 404.56	
Materials	8,485.15	
Machinery Rentals	4,944.38	
Miscellaneous	7.36	
		$ 13,841.45
Surfacing:		
Materials	$ 1,206.00	
Machinery Rentals	2,942.64	
		$ 4,148.64
Total:		
Labour	$ 404.56	
Materials	9,691.15	
Machinery Rentals	7,887.02	
Miscellaneous	7.36	
		$ 17,990.09

Job C-3—Started 1954, Grading and Surfacing Road 13, Lot 21-22, Con. 11-V inclusive, N. Norwich, 4.0 miles.

Grading:		
Labour	$ 1,542.99	
Materials	240.24	
Machinery Rentals	11,258.26	
Miscellaneous - (includes moving poles)	308.68	
		$ 13,350.17
Surfacing:		
Materials	$ 914.80	
Machinery Rentals	3,633.73	
		$ 4,548.53

Total:

Labour	$ 1,542.99	
Materials	1,155.04	
Machinery Rentals	14,891.99	
Miscellaneous	308.68	
		$ 17,898.70

Job C-4—Started 1954. Grade preparation and Paving Road 16, Lot 15-16, Con. VIII-IX East Nissouri inclusive. 2.5 miles.

Grade Preparation:

Labour	$ 229.11	
Materials	2,057.90	
Machinery Rentals	2,637.53	
Miscellaneous	26.52	
		$ 4,951.06

Paving:

Labour	$ 126.40	
Materials	1,511.53	
Machinery Rentals	271.41	
Miscellaneous	16.16	
		$ 1,925.50

Total:

Labour	$ 355.51	
Materials	3,569.43	
Machinery Rentals	2,908.94	
Miscellaneous	42.68	
		$ 6,876.56

Job C-5—Started 1954. Grade preparation and surfacing. Road 17, Lot 5-6, Con. 11-IV inclusive W. Zorra. 2.4 miles.

Grade Preparation:

Labour	$ 480.87
Materials	5,616.64

Machinery Rentals	5,628.00	
Miscellaneous — (includes moving poles and fencing)	55.90	
		$ 11,781.41
Surfacing:		
Materials	$ 327.00	
Machinery Rentals	1,166.20	
		$ 1,493.20
Total:		
Labour	$ 480.87	
Materials	5,943.64	
Machinery Rentals	6,794.20	
Miscellaneous	55.90	
		$ 13,274.61

Job C-6—Started 1954. Grade preparation and surfacing Road 24, Oxford-Perth Boundary, Con. XVI-XIX inclusive, E. Zorra, 3.1 miles.

Grade Preparation:		
Labour	$ 851.82	
Materials	9,658.17	
Machinery Rentals	7,166.08	
Miscellaneous	139.56	
		$ 17,815.63
Surfacing:		
Labour	$ 102.50	
Materials	583.50	
Machinery Rentals	2,684.10	
Miscellaneous	34.20	
		$ 3,404.30
Total:		
Labour	$ 954.32	
Materials	10,241.67	
Machinery Rentals	9,850.18	
Miscellaneous	173.76	
		$ 21,219.93

Job C-7—Started 1954, Grading and surfacing Road 29, Lot 1-6 inclusive, Con. VI-VII Blandford, 2.25 miles.

Grading:		
Labour	$ 2,127.58	
Machinery Rentals	9,190.60	
Miscellaneous	305.30	
		$ 11,623.48
Surfacing:		
Labour	$ 63.86	
Materials	532.65	
Machinery Rentals	2,362.45	
Miscellaneous	27.44	
		$ 2,986.40
Total:		
Labour	$ 2,191.44	
Materials	532.65	
Machinery Rentals	11,553.05	
Miscellaneous	332.74	
		$ 14,609.88

Total Road Construction, Day Labour, County Roads, Transferred to AB-22 ..... $ 99,323.39

Road Construction, Day Labour, Ingersoll Suburban Roads

Job C-8—Started 1954, Grade Preparation and Surfacing Road 10, Lot 21-22 and 23, Con. 1, W. Oxford. 0.5 miles.

Grade Preparation:		
Labour	$ 212.98	
Materials	1,933.28	
Machinery Rentals	1,860.60	
Miscellaneous	2.32	
		$ 4,009.18

Surfacing:		
Materials	$ 212.00	
Machinery Rentals	618.80	
		$ 839.80
Total:		
Labour	$ 212.98	
Materials	2,154.28	
Machinery Rentals	2,479.40	
Miscellaneous	2.32	
		$ 4,848.98
Total Road Construction, Day Labour, Ingersoll Suburban Roads, Transferred to AB-22		$ 4,848.98

Bridge and Culvert Construction, County Roads

Job C-9—Started 1954, Bridge and Culvert Construction, Road 14, Lot 6-7, East Oxford. Concrete Culvert extensions, 25' long, 8'0" span, 2'10" high, Con. VI, E. Oxford. Concrete Slab Bridge Structure, 45'6" long, 14'0" span, 4'0" high, Con. VIII, E. Oxford.

Labour	$ 1,865.13	
Materials	1,297.39	
Machinery Rentals	2,567.63	
Miscellaneous	171.66	
		$ 5,901.81

Job C-10—Started 1954, Bridge Construction Road 20, Lot 21-22, Con. XI, South Norwich; Concrete Abutments, Steel Superstructure, clear span 65' width of roadway 24', height of abutments 13'.

Labour	$ 399.72	
Materials	3,422.56	
Machinery Rentals	586.05	
Miscellaneous	25.68	
		$ 4,434.01

Job C-11—Started 1954, Bridge Construction Road 29, Lot 6, Con. VI-VII, Blandford Township. Concrete Slab Bridge, 48'0" long, 16' span, 5'0" high.

Labour	$ 2,124.61	
Materials	982.77	
Machinery Rentals	1,482.78	
Miscellaneous	81.10	
		$ 4,671.2

Job C-12—Started 1953, Concrete Slab Culvert, Road 33, Con. XIII, Lot 10-1, E. Zorra. Length 54', span 8', 6' high. 30' of floor slab only complete in 1954.

Labour	$ 280.28	
Materials	97.95	
Machinery Rentals	272.10	
Miscellaneous	11.33	
		$ 661.6

Bridge Construction (Sec. 23 H.I.A)

Job C-13—Started 1953. Concrete Abutments. Oxford-Waterloo Boundary, Lot 30, E. Zorra. Span 37', abutment height 6', built to accommodate 24' roadway.

Labour	$ 1,122.02	
Materials	696.30	
Machinery Rentals	886.92	
Miscellaneous	90.81	
		$ 2,796.0

Total Bridge and Culvert Construction, Day Labour, Transferred to AB-22 County Roads ..... $ 18,464.79

AB-5—Contracts, Bridge Construction

Contract Date, August 13, 1954. Contractor, James A. Vance. Road 20, Lot 21-22, Con. XI, South Norwich. Clear span 65', width of road-

way 24', height of abutment 13'; Steel superstructure with concrete floor on concrete abutments.

Class A Concrete, 73.4 cu. yd. @ $21.75 ....$	1,596.45	
Class C. Concrete, 418.8 cu. yd. @ $30.00 ..	12,564.00	
Placing reenforcing, 7,484 lbs. @ $0.02	149.68	
Removing existing structure and storing same on right-of-way south-east of present site. Supplying and erecting steel superstructure of a 65 ft. clear span; 69 ft. span from ballast wall to ballast wall; 24 ft. clear roadway; H20 loading, and painting same, all to Department of Highways specifications for Highway bridges. Also supplying and placing steel reenforcing for bridge floor. Lump sum.	11,925.00	
		$ 26,235.13

Amount for subsidy (transferred to AB-22 County Roads 26,235.13

Material and Labour supplied by Municipality:

Total from Form AB-4	4,434.01
Total amount for subsidy	30,669.14

Contract Date, September 7, 1954. Contractor, Brennan Paving Co. Ltd., Road 16, Lot 15-16, Con. VIII-IX inclusive, East Nissouri Township. 2.5 miles. To supplying and laying HL4 paving.

To supplying and laying HL4 Hot Mix pavement per ton, 4,247.95 @ $4.83 ....$	20,517.60	
		$ 20,517.60

Amount for subsidy (transferred to AB-22 County Rds.) ..$ 20,517.60

Material and Labour supplied by Municipality:

Total from Form AB-4	6,876.56
Total Amount for subsidy	$ 27,394.16

AB-6—Local Improvements—Nil

AB-7—Road Maintenance, County Roads, Day Labour

Dustlaying, 104.4 miles:		
Labour	$ 135.95	
Materials	25,009.26	
Machinery Rentals	499.82	
Miscellaneous	28.77	
		$ 25,673.8
Dragging, 120.7 miles:		
Labour	$ 6.75	
Machinery Rentals	21,133.93	
		$ 21,140.6
Brush and Weed Control, 205.6 miles:		
Labour	$ 492.21	
Materials	4,190.51	
Machinery Rentals	2,822.71	
Miscellaneous	16.20	
		$ 7,521.63
Snow Roads, 205.6 miles:		
Labour	$ 4,361.49	
Materials	9,734.38	
Machinery Rentals	16,579.07	
Miscellaneous	80.13	
		$ 30,755.07
Repair to Drains, 205.6 miles:		
Labour	$ 946.09	
Materials	1,701.22	
Machinery Rentals	909.30	
Miscellaneous	31.01	
		$ 3,587.62
Gravel Road Patching, 120.7 miles:		
Labour	$ 538.12	
Materials	5,171.72	
Machinery Rentals	5,170.82	
		$ 10,880.66

Hard Top Patching, 84.9 miles:

Labour	$ 1,473.37	
Materials	14,080.53	
Machinery Rentals	6,550.73	
Miscellaneous	76.56	
		$ 22,181.19

Stone and Gravel Resurfacing, 29.3 miles:

Labour	$ 55.35	
Materials	1,982.50	
Machinery Rentals	7,083.80	
Miscellaneous	15.76	
		$ 9,137.41

Surface Treating, 25.9 miles:

Materials	$ 23,061.89	
Machinery Rentals	8,343.67	
		$ 31,405.56

Repairs to Grade, 205.6 miles:

Labour	$ 1,340.26	
Materials	640.56	
Machinery Rentals	5,604.02	
Miscellaneous	26.88	
		$ 7,611.72

Signs and Guide Rails, 205.6 miles:

Labour	$ 1,712.38	
Materials	1,031.23	
Machinery Rentals	756.60	
Miscellaneous	34.29	
		$ 3,534.50

Total County Roads Maintenance, Day Labour:

Labour	$ 11,061.97	
Materials	86,603.80	
Machinery Rentals	75,454.47	
Miscellaneous	309.60	
Transferred to AB-22		$173,429.84

Maintenance, Bridges and Culverts, County Roads, Day Labour

Bridges, County Roads:		
Labour	$ 487.48	
Materials	604.10	
Machinery Rentals	395.92	
Miscellaneous	44.90	
		$ 1,532.4
Bridges (Sec. 23 H.I.A.)		
Labour	$ 172.13	
Materials	713.03	
Machinery Rentals	179.65	
Miscellaneous	13.80	
		$ 1,078.6
Culverts:		
Labour	$ 1,177.02	
Materials	5,318.54	
Machinery Rentals	1,832.84	
Miscellaneous	41.24	
		$ 8,369.6
Total, Bridges and Culverts, County Roads, Day Labour:		
Labour	$ 1,836.63	
Materials	6,635.67	
Machinery Rentals	2,408.41	
Miscellaneous	99.94	
Transferred to AB-22		$ 10,980.65

Road Maintenance, Woodstock Suburban Roads, Day Labour

Road 12, Woodstock-Sweaburg, 4.0 miles

Brush and Weed Control:		
Materials	$ 62.40	
Machinery Rentals	58.56	
		$ 120.96
Snow Roads:		
Labour	$ 33.52	
Machinery Rentals	421.79	
		$ 455.31

Patching:

Labour	$ 36.44	
Materials	291.15	
Machinery Rentals	139.02	
Miscellaneous	1.60	
		$ 468.21

Repairs to Grades:

Labour	$ 13.38	
Materials	4.58	
Machinery Rentals	62.29	
		$ 80.25

Signs and Guide Rails:

Labour	$ 27.74	
Machinery Rentals	48.58	
		$ 76.32

Entrances:

Materials	$ 13.42	
		$ 13.42

Total for Road 12:

Labour	$ 111.08	
Materials	371.55	
Machinery Rentals	730.24	
Miscellaneous	1.60	
		$ 1,214.47

Road 30, Lot 1-5, Con. X-XI, E. Zorra Township, 1.9 miles

Brush and Weed Control:

Materials	$ 31.20	
Machinery Rentals	52.17	
		$ 83.37

Snow Roads:

Labour	$ 88.79	
Machinery Rentals	181.99	
		$ 270.78

Patching:		
Labour	$ 68.17	
Materials	631.57	
Machinery Rentals	281.71	
		$ 981.4
Surface Treating:		
Materials	$ 1,571.03	
Machinery Rentals	482.87	
		$ 2,053.9
Repairs to Drains:		
Labour	$ 14.60	
Machinery Rentals	30.90	
		$ 45.5
Repairs to Grades:		
Labour	$ 2.13	
Machinery Rentals	8.56	
Materials	3.48	
		$ 14.17
Entrances:		
Materials	$ 38.88	
		$ 38.88
Totals for Road 30:		
Labour	$ 173.69	
Materials	2,276.16	
Machinery Rentals	1,038.20	
		$ 3,488.05
Total Road Maintenance, Woodstock Suburban Roads, Day Labour:		
Labour	$ 284.77	
Materials	2,647.71	
Machinery Rentals	1,768.44	
Miscellaneous	1.60	
Transferred to AB-22, Woodstock Suburban Roads		$ 4,702.52

Road Maintenance, Ingersoll Suburban Roads, Day Labour

oad 9, Ingersoll Westerly to County Limit, 2.8 miles

rush and Weed Control:

Labour	$ 34.65	
Materials	72.80	
Machinery Rentals	104.45	
		$ 211.90

now Roads:

Labour	$ 123.53	
Materials	112.22	
Machinery Rentals	299.15	
Miscellaneous	2.50	
		$ 537.40

Road Repair:

Labour	$ 12.86	
Machinery Rentals	49.41	
		$ 62.27

Repairs to Shoulders:

Labour	$ 51.38	
Machinery Rentals	209.92	
		$ 261.30

Signs and Guide Rails:

Labour	$ 6.40	
Machinery Rentals	12.88	
		$ 19.28

Totals for Road 9:

Labour	$ 228.82	
Materials	185.02	
Machinery Rentals	675.81	
Miscellaneous	2.50	
		$ 1,092.15

Road 10, Ingersoll South to Dereham Townline, 1.4 miles

Dustlayer:		
Materials	$ 415.86	
		$ 415.86
Dragging:		
Machinery Rentals	$ 159.91	
		$ 159.91
Brush and Weed Control:		
Machinery Rentals	$ 1.58	
		$ 1.58
Snow Roads:		
Machinery Rental	$ 84.67	
		$ 84.67
Signs and Guide Rails:		
Machinery Rentals	$ 33.43	
		$ 33.43
Totals for Road 10:		
Materials	$ 415.86	
Machinery Rentals	279.59	
		$ 695.45
Total Road Maintenance, Ingersoll Suburban Roads, Day Labour:		
Labour	$ 228.82	
Materials	600.88	
Machinery Rentals	955.00	
Miscellaneous	2.50	
Transferred to AB-22, Ingersoll Suburban Roads		$ 1,787.60

Culverts, Ingersoll Suburban Roads, Day Labour

Road 9, Culverts:		
Labour	$ 7.84	
Materials	713.50	
Transferred to AB-22, Ingersoll Suburban Roads		$ 721.34

AB-8 Land Purchases

W. N. Burn, Lot. 7, Con. XI, Dereham, acres	0.38	$ 152.00	
Weldon Burrill, Lot 22, Con. III, N. Norwich, acres	0.07	10.50	
Oldrich Meloun, Lot 21, Con. II, N. Norwich, acres	0.10	15.00	
Oldrich Meloun, allowance for orchard		160.00	
			$ 337.50

AB-9—Overhead

Superintendent's Salary	$ 6,000.00	
Superintendent's Car	1,073.84	
Clerical Assistance	2,400.00	
Printing and Stationery	92.80	
Telephone and Telegraph	315.85	
Postage and Excise	80.00	
Conference Expenses	58.40	
Miscellaneous Office Expense	456.49	
Workmen's Compensation Insurance	1,259.99	
Unemployment Insurance	242.70	
Machinery Shed Expenses, Woodstock	6,757.30	
Miscellaneous Repairs, Embro	2,859.89	
Tools	402.74	
Pension	1,905.12	
Holiday Pay	1,471.75	
Non-ownership Liability	18.46	
		$ 25,395.33

Distribution

Woodstock Suburban Roads	$ 273.43	
Ingersoll Suburban Roads	427.93	
County Roads	24,693.97	
		$ 25,395.33

AB-10—Pits, Quarries, Etc., Purchased—Nil

AB-11—Miscellaneous Items Not Subject To Subsidy

Life Insurance, County Share	$ 263.89	
Accident and Sickness Insurance	908.16	
		$ 1,172.05

AB-12—Machinery Purchased

1—15M London Self Priming Centrifugal pump No. 541526 on 2 Pneumatic Tired Wheel together with Suction Hose and Attachments	$ 546.10	
3—SM Swenson Spreaders	1,413.05	
2—1955 Dodge 3½ Ton H.D. Trucks, Model C1-K-53	6,814.00	
		$ 8,773.15

Accounts Receivable in Road Ledger

Embro Road Work	$ 1,870.92	
Gypsum, Lime and Alabastine, Grader Rent	9.00	
Twp. of Dereham, Supplies and Road Work	3,812.42	
Township of N. Norwich, Supplies	1,219.19	
Township of East Nissouri, Supplies	396.42	
Robert Rudy, Calcium Chloride	41.00	
George Hollier & Son, Calcium Chloride	202.95	
Village of Tavistock, Road Work	623.05	
		$ 8,174.95

AB-14—Cash Receipts Not Credited To Ledger

Middlesex County Boundary Account	$ 34.44
Martin Smith, Atlacide	108.72
Wawanesa Mutual Insurance Co., Bridge Repair	144.00
Hydro-Electric Rebate, Embro Shop	22.06
R. S. Clark, Old Equipment	50.00
H. P. Dunn, Atlacide	10.40
North Oxford Township, Atlacide	62.40
Anglo Canada Insurance Co., Grader Repair	291.25

Truck Engineering, Atlacide	31.20	
Public Utilities, Tillsonburg, Road Repair	575.50	
Imperial Oil Limited, Road Shoulder Repair	18.96	
Perth County Boundary Account	1,222.31	
Elgin County, Boundary Account	91.71	
Waterloo County, Boundary Account	1,413.92	
W. A. Haggerty, Road Repair	14.04	
Dow Chemical Co., Freight Refund	14.41	
R. S. Clark, Refund	89.63	
		$ 4,194.95

AB-15—Ledger Stock Balance—Nil

AB-16—Machinery Accounts

1936—No. 1 F.W.D. Truck, 4-5 ton, miles travelled, 4,107.

Gasoline, 1,021 gallons	$ 414.21	
Oil, 72 qts.	27.72	
Repairs	417.06	
Wages	347.30	
Insurance	63.31	
Miscellaneous	15.12	
		$ 1,284.72
Rentals, 287 hrs. @ $4.47637		1,284.72

1939—No. 2 G.M.C. Truck, 3 ton, miles travelled, 14,609.

Gasoline, 2,087½ gallons	$ 835.61	
Oil, 88 qts.	40.95	
Repairs	433.11	
Wages	1,518.33	
Insurance	53.71	
Miscellaneous	9.92	
		$ 2,891.63
Rentals: 7 hrs. @ $2.50		17.50
1,418 hrs. @ $2.02689		2,874.13

1941—No. 4, F.W.D. Truck, 4-5 ton, miles travelled, 7,072.

Gasoline, 1,721 gallons	$ 700.82
Oil, 96 qts.	36.12

Grease, 100 lbs.	16.25	
Repairs	1,992.43	
Wages	1,223.54	
Insurance	69.31	
Miscellaneous	28.24	
		$ 4,066.71
Rentals: 10 hrs. @ $3.00		30.00
1,066 hrs. @ $3.78678		4,036.71

1947—No. 5, Dodge Truck, 3 ton, miles travelled, 25,576.

Gasoline, 3,009½ gallons	$ 1,238.79	
Oil, 168 qts.	61.20	
Grease, 35 lbs.	7.00	
Repairs	1,806.95	
Wages	1,846.94	
Insurance	50.71	
Miscellaneous	24.16	
		$ 5,035.75
Rentals: 10 hrs. @ $2.50		25.00
1,830 hrs. @ $2.73811		5,010.75

1947—No. 6, Dodge Truck, 3 ton, miles travelled, 24,773.

Gasoline, 2,910½ gallons	$ 1,174.05	
Oil, 147 qts.	66.20	
Grease, 25 lbs.	5.50	
Repairs	1,613.58	
Wages	2,036.24	
Insurance	50.71	
Miscellaneous	10.80	
		$ 4,957.08
Rentals: 17 hrs. @ $2.50		42.50
1,728 hrs. @ $2.8441		4,914.58

1947—No. 7, Dodge Truck, 3 ton, miles travelled, 19,045.

Gasoline, 2,203 gallons	$ 895.95	
Oil, 144 qts.	55.44	
Repairs	2,178.60	
Wages	2,009.88	

Insurance	50.71	
Miscellaneous	3.20	
		$ 5,193.78
Rentals: 10 hrs. @ $2.50		25.00
1,812 hrs. @ $2.85253		5,168.78

1947—No. 8, Dodge Truck, 3 ton, miles travelled, 22,093.

Gasoline, 2,824 gallons	$ 1,000.24	
Oil, 52 qts.	16.30	
Grease, 150 lbs.	29.20	
Repairs	1,855.30	
Wages	2,417.56	
Insurance	50.71	
Miscellaneous	6.40	
		$ 5,375.71
Rentals: 5 hrs. @ $2.50		12.50
2,184 hrs. @ $2.45568		5,363.21

1952—No. 9, Dodge Truck, 3 ton, miles travelled, 25,025.

Gasoline, 3,301 gallons	$ 1,342.62	
Oil, 266 qts.	114.50	
Grease, 37 lbs.	6.00	
Repairs	1,340.75	
Wages	2,454,69	
Insurance	58.21	
Miscellaneous	2.00	
		$ 5,318.77
Rentals: 54 hrs. @ $2.50		135.00
2,013 hrs. @ $2.57515		5,183.77

1952—No. 10, Dodge Truck, 3 ton, miles travelled, 27,224.

Gasoline, 3,301 gallons	$ 1,348.86	
Oil, 408 qts.	119.46	
Grease, 25 lbs.	5.00	
Repairs	1,157.95	
Wages	2,675.41	
Insurance	58.21	
Miscellaneous	2.00	
		$ 5,366.89

Rentals: 10 hrs. @ $2.50		25.00
2,237 hrs. @ $2.38797		5,341.89
1944—No. 6, Maintainer, Adams 412.		
Gasoline, 89 gallons	$ 59.85	
Fuel oil, 2,400 gallons	744.20	
Oil, 80 qts.	21.40	
Grease, 425 lbs.	78.50	
Repairs	1,435.09	
Wages	2,219.32	
Insurance	116.77	
Miscellaneous, includes operator's mileage	186.22	
		$ 4,861.35
Rentals: 1,900 hrs. @ $2.55861		4,861.35
1946—No. 7, Maintainer, Adams 512.		
Gasoline, 40 gallons	$ 16.00	
Oil, 236 qts.	103.20	
Fuel oil, 2,321 gals.	495.65	
Grease, 105 lbs.	17.35	
Repairs	4,114.34	
Wages	2,015.88	
Insurance	145.05	
Miscellaneous, includes operator's mileage	356.70	
		$ 7,264.17
Rentals: 1,856 hrs. @ $3.91388		7,264.17
1947—No. 8, Maintainer, Austin Western.		
Gasoline, 33 gallons	$ 13.37	
Oil, 360 qts.	121.55	
Grease, 410 lbs.	67.20	
Fuel oil, 3,226 gals.	910.61	
Repairs	1,958.07	
Wages	2,358.07	
Insurance	141.81	
Miscellaneous, includes operator's mileage	278.36	
		$ 5,849.04
Rentals: 31 hrs. @ $3.00		93.00
1,880 hrs. @ $3.06172		5,756.04

1947—No. 9 Maintainer, Adams 302.

Gasoline, 2,415 gallons	$ 1,015.80	
Oil, 98 qts.	41.42	
Grease, 145 lbs.	29.50	
Repairs	934.43	
Wages	1,815.44	
Insurance	60.62	
Miscellaneous, includes operator's mileage	296.97	
		$ 4,194.18
Rentals: 1,503 hrs. @ $2.79054		4,194.18

1949—No. 10 Maintainer, Caterpillar No. 12.

Gasoline, 44 gallons	$ 17.80	
Oil, 408 qts.	126.60	
Grease, 125 lbs.	18.75	
Fuel oil, 3,584 gals.	1,043.80	
Repairs	2,905.72	
Wages	2,269.51	
Miscellaneous, including operator's mileage	311.27	
Insurance	195.02	
		$ 6,888.47
Rental: 1,878 hrs. @ $3.668		6,888.47

1935—No. 1, 158-S Frink Plow with C-10 BR Wing.

Repairs	$ 228.90	
Wages	290.81	
Insurance	1.50	
Truck 1, 239 hrs. @ $4.47637	1,069.85	
		$ 1,591.06
Rentals: 239 hrs. @ $6.65715		1,591.06

1935—No. 2, 158-S Frink Plow with 301-11 Wing.

Repairs	$ 250.97	
Wages	327.41	
Insurance	1.50	
Truck 4, 274 hrs. @ $3.78678	1,037.58	
		$ 1,617.46
Rentals: 274 hrs. @ $5.90314		1,617.46

1944—No. 4, Adams Ross RV2-23 V-Plow.		
Repairs	$ 24.76	
Wages	24.20	
Insurance	1.50	
Maintainer 6, 154 hrs. @ $2.55861	394.02	
		$ 444.48
Rentals: 154 hrs. @ $2.88624		444.48
1946—No. 5, Waussa Plow X76G Waussa Wing MP12M.		
Repairs	$ 143.82	
Wages	187.39	
Insurance	1.50	
Maintainer 7, 184 hrs. @ $3.91388	720.15	
		$ 1,052.86
Rentals: 184 hrs. @ $5.72206		1,052.86
1947—No. 6, Sawyer-Massey Giant Plow.		
Repairs	$ 115.52	
Wages	54.92	
Maintainer 8, 260 hrs. @ $3.06172	796.05	
		$ 966.49
Rentals: 260 hrs. @ $3.71727		966.49
1947—No. 7, Sno-King Rotary Plow, miles travelled, 135.		
Gasoline, 264 gallons	$ 106.93	
Oil, 24 qts.	9.24	
Repairs	12.90	
Wages	37.24	
Insurance	102.34	
Miscellaneous	3.12	
		$ 271.77
Rentals: 28 hrs. @ $9.70607		271.77
1949—No. 8, Caterpillar V-Plow.		
Repairs	$ 30.56	
Wages	56.86	
Insurance	1.50	
Miscellaneous	2.21	
Maintainer 10, 232 hrs. @ $3.668	850.97	
		$ 942.10
Rentals: 232 hrs. @ $4.06078		942.10

1940—7 ton, Buffallo-Springfield Tandem Roller.

Gasoline, 134 gallons	$ 54.40	
Oil, 48 qts.	18.48	
Grease, 5 lbs.	1.00	
Repairs	109.22	
Wages	245.40	
Insurance	31.16	
Trailer, 16 hrs. @ $5.1899	83.04	
		$ 542.70
Rentals: 10 hrs. @ $2.50		25.00
195 hrs. @ $2.65487		517.70

1938—D-7 Caterpillar Tractor.

Gasoline, 38 gallons	$ 15.20	
Oil, 197 qts.	61.20	
Grease, 1,035 qts.	174.75	
Repairs	1,261.24	
Wages	428.97	
Insurance	72.28	
Miscellaneous	22.99	
Trailer, 11 hrs. @ $5.1899	57.09	
Truck 2, 2 hrs. @ $2.02689	4.05	
		$ 2,097.77
Rentals: 619 hrs. @ $3.38896		2,097.77

1931—Rooter, Baker-Mooney, Model 1A.
1946—Bucyrus Erie Carry All S-90.

Repairs	$ 490.95	
Miscellaneous	9.69	
Truck 2, 2 hrs. @ $2.02689	4.05	
Caterpillar Tractor, 614 hrs. @ $3.38896	2,080.82	
		$ 2,585.51
Rentals: 614 hrs. @ $4.21092		2,585.51

1939—No. 1, Spramotor Weed Sprayer.

Gasoline, 23 gallons	$ 9.26	
Repairs	88.12	
Wages	118.22	

Insurance	7.44	
Truck 2, 83 hrs. @ $2.02689	168.23	
		$ 391.27
Rentals: 83 hrs. @ $4.7141		391.27

1941—No. 2, Massey-Harris Weed Sprayer.

Gasoline, 22 gallons	$ 8.89	
Oil, 9 qts.	3.60	
Repairs	106.48	
Wages	113.82	
Insurance	9.34	
Truck 6, 101 hrs. @ $3.71727	287.25	
		$ 529.38
Rentals: 101 hrs. @ $5.24139		529.38

1952—No. 1, Case Tractor with Mower and Lull Loader.

Gasoline, 174 gallons	$ 70.88	
Oil, 73 qts.	28.17	
Repairs	164.04	
Wages	423.69	
Insurance	60.91	
Miscellaneous	3.67	
		$ 751.36
Rentals: 378½ hrs. @ $1.98509		751.36

1952—No. 2, Case Tractor with Mower and Lull Loader.

Gasoline, 200 gallons	$ 83.04	
Oil, 68 qts.	22.50	
Repairs	225.41	
Wages	605.09	
Insurance	60.91	
Miscellaneous	42.03	
Truck 5, 3 hrs. @ $2.73811	8.21	
		$ 1,047.19
Rentals: 508 hrs. @ $2.06139		1,047.19

1952—No. 3, Case Tractor with Mower and Lull Loader.

Gasoline, 267 gallons	$ 97.21	
Repairs	547.28	
Wages	973.14	

Insurance	60.91	
Miscellaneous	4.20	
Truck 8, 1 hr. @ $2.45568	2.46	
		$ 1,685.20
Rentals: 1,125 hrs. @ $1.49796		1,685.20

1953—No. 4, Minneapolis-Moline Tractor with Mower & Lull Loader.

Gasoline, 298 gallons	$ 120.40	
Oil, 24 qts.	9.90	
Repairs	205.67	
Wages	374.27	
Insurance	58.68	
Miscelaneous	39.83	
Truck 2, 12 hrs. @ $2.02689	24.33	
		$ 833.08
Rentals: 355 hrs. @ $2.3467		833.08

1953—No. 5, Minneapolis-Moline Tractor with Mower & Lull Loader.

Gasoline, 524 gallons	$ 177.10	
Oil, 4 qts.	1.33	
Repairs	200.99	
Wages	1,057.65	
Insurance	58.68	
Miscellaneous	.93	
Truck 10, 3 hrs. @ $2.38797	7.16	
		$ 1,503.84
Rentals: 949 hrs. @ $1.58465		1,503.84

1946—Truck Engineering Trailer.

Repairs	$ 100.65	
Insurance	25.03	
Miscellaneous	2.00	
Truck 4, 91 hrs. @ $3.78678	344.60	
		$ 472.28
Rentals: 91 hrs. @ $5.1899		472.28

AB-17—Drainage Assessments

	Total Cost of Drain	Total Assessment	
Road 4, Lampman Drain	$ 3,443.05	$ 91.24	
Road 18, Waring Drain	37.44	.51	
Road 18, Sweet Drain, By-law No. 1633	693.00	2.83	
Road 18, Fewster Drain	499.67	7.03	
Road 14, Simon Hopkins Drain	74.96	.58	
Jacques Drain, By-law No. 1042	1,173.90	8.82	
Road 10, Crossett Drain, By-law No. 1643		27.74	
Road 31, Lambden Drain, By-law No. 1643		4.98	
Road 10, Catfish Drain, By-law No. 1643		1.94	
Road 19, A. M. Smith, By-law No. 1652		.69	
Road 10, Quinn Drain, By-law No. 1657		.61	
		$	146.97

AB-18—Urban Connecting Link Agreements

Town of Tillsonburg:

Maintenance:

	Total	County's Share
Tillson Ave.	$ 120.10	$ 120.10
Baldwin Street	253.25	253.25
Raynes and Venison	92.95	83.65

Village of Norwich:

Maintenance:

Main Street: No. 59 Highway East	$ 14.00	$ 14.00

No. 59 Highway to Post Office	5.50	2.75	
Post Office to West Limit	29.00	24.65	
Village of Tavistock:			
Maintenance:	$ 710.17	$ 710.17	
Transferred to AB-22			$ 1,208.57

AB-19—County Contributions to Construction and Maintenance of Urban Streets Other Than County Roads or County Road Extension and Connecting Links

Town of Tillsonburg:		
County Road Levy	$ 15,691.38	
Contribution	3,922.84	
Rate 25%		
Cash Paid by County to Town	3,922.84	
Total County Contribution		$ 3,922.84
Village of Embro:		
County Road Levy	$ 1,549.41	
Contribution	387.35	
Contribution Rate 25%		
Cash Paid by County to Village	387.35	
Total County Contribution		$ 387.35
Village of Norwich:		
County Road Levy	$ 4,477.56	
Contribution	1,119.39	
Contribution Rate 25%		
Cash Paid by County to Village	1,119.39	
Total County Contribution		$ 1,119.39
Village of Tavistock:		
County Road Levy	$ 3,524.64	
Contribution	881.16	
Contribution Rate 25%		

Cash Paid by County to Village	881.16	
Total County Contribution		$ 881.16
Transferred to AB-22		$ 6,310.74

AB-20—Reconciliation With Payment Vouchers

Amount Submitted for Subsidy	$398,989.15	
Cash Receipts Not Credited to Ledger	4,194.95	
Miscellaneous Items Not Subject to Subsidy	1,172.05	
Accounts Receivable in Road Ledger Paid	8,174.95	
		$412,531.10

AB-21—Payment Vouchers

1	$ 6,160.74	
2	6,697.71	
3	5,194.81	
4	7,480.68	
5	7,574.39	
6	5,232.04	
7	5,314.62	
8	5,376.09	
9	13,440.80	
10	5,672.52	
11	17,475.04	
12	23,540.67	
13	17,596.60	
14	14,552.65	
15	23,313.85	
16	20,763.59	
17	17,666.22	
18	11,894.40	
19	36,651.93	
20	14.787.69	
21	49,984.63	
22	31,973.85	
23	26,442.40	
24	37,743.18	
		$412,531.10

AB-22—Summary of County Road Expenditures

Construction, County Roads, Day Labour, AB-4	$ 99,323.39	
Construction, County Roads, Contracts, AB-5	20,517.60	
Construction, County Roads, Bridges and Culverts, Day Labour, AB-4	18,464.79	
Construction, Bridges and Culverts, Contracts, AB-5	26,235.13	
Maintenance, Roads, Day Labour, AB-7	173,429.84	
Maintenance, Bridges and Culverts, Day Labour, AB-7	10,980.65	
Urban Connecting Link Agreements, County's Share of Maintenance	1,208.57	
Sub-Total, Construction and Maintenance	$350,159.97	
Deduct—Cash Receipts Not Credited to Ledger	4,194.95	
Add—Miscellaneous: Machinery Purchased	8,773.15	
Land Purchased	337.50	
Drainage Assessments	146.97	
County Contributions to Urban Street	6,310.74	
Overhead	24,693.97	
		$386,227.35

AB-22—Summary of Woodstock Suburban Road Expenditure

Maintenance, Roads, Day Labour, AB-7	$ 4,702.52	
Add—Overhead	273.43	
		$ 4,975.95

AB-22—Summary of Ingersoll Suburban Roads Expenditure

Construction, Roads, Day Labour, AB-4	$ 4,848.98	
Maintenance, Roads, Day Labour, AB-7	1,787.60	
Maintenance, Bridges and Culverts, Day Labour, AB-7	721.34	
Sub-Total, Construction and Maintenance	$ 7,357.92	
Add-Overhead	427.93	
		$ 7,785.85

AB-22—Summary of Total Expenditure in the County

Construction, Roads, Day Labour, AB-4	$104,172.37
Construction, Roads, Contracts, AB-5	20,517.60
Construction, Bridges and Culverts, Day Labour, AB-4	18,464.79
Construction, Bridges and Culverts, Contracts, AB-5	26,235.13
Maintenance, Roads, Day Labour, AB-7	179,919.96
Maintenance, Bridges and Culverts, Day Labour	11,701.99
Urban Connecting Link Agreements, County's Share of Maintenance	1,208.57
Sub-Total, Construction and Maintenance	$362,220.41
Deduct—Cash Receipts Not Credited to Ledger	4,194.95
Add Miscellaneous: Machinery Purchased	8,773.15
Land Purchased	337.50
Drainage Assessments	146.97
County Contributions to Urban Streets (S.-88a, H.I. Act)	6,310.74
Overhead	25,395.33
Grand Total Submitted for Subsidy	$398,989.15

The foregoing schedules, together with the petition authorized by the County Council requesting the statutory grant on the money expended, comprise the statement to be submitted to the Department of Highways. These schedules show only the totals of the main items in the cost of the various projects. The following schedules give the details of the expenditure on the different operations.

MATERIALS USED

(Construction)

Job C-1—Road 7, Grade Preparation and Surfacing:

Grade Preparation:

Bank Gravel, cu. yd. ..... 5722 @ $0.15 $ 858.30

6" Helcor Pipe, LF	3460	@	0.82	2,837.20	
6" Elbows, each	9	@	5.32	47.88	
					$ 3,743.38
Surfacing:					
Gravel, cu. yd.	1840	@	0.15	$ 276.00	
					$ 276.00

Job C-2—Road 10, Grade Preparation and Surfacing:

Grade Preparation:					
Gravel, cu. yd.	2326	@	0.20	$ 465.20	
Bank Gravel, cu. yd.	6537	@	0.15	980.55	
6" Helcor Pipe, LF	8490	@	0.82	6,879.80	
6" Elbows, each	30	@	5.32	159.60	
					$ 8,485.15
Surfacing:					
Gravel, cu. yd.	4824	@	0.25	$ 1,206.00	
					$ 1,206.00

Job C-3—Road 13, Grading and Surfacing:

Grading:					
Anchor Posts, each	3	@	1.75	$ 5.25	
Anchor Posts, each	8	@	2.10	16.80	
Fencing Rod	143	@	1.23	172.20	
Supplies, Braces, Staples, Etc				45.99	
					$ 240.24
Surfacing:					
Gravel, cu. yd.	4574	@	0.20	$ 914.80	
					$ 914.80

Job C-4—Road 16, Grade Preparation and Paving:

Grade Preparation:					
Bank Gravel, cu. yd.	2882	@	0.15	$ 432.30	
6" Helcor Pipe, LF	1950	@	0.82	1,599.00	
6" Elbows, each	5	@	5.32	26.60	
					$ 2,057.90
Paving:					
Primer, gal.	8351	@	0.181	1,511.53	
					$ 1,511.53

Job C-5—Road 17, Grade Preparation and Surfacing:

Grade Preparation:

Bank Gravel, cu. yd.	11872	@	0.15	$ 1,780.80	
6" Helcor Pipe, LF	4600	@	0.82	3,772.00	
6" Elbows, each	12	@	5.32	63.84	
					$ 5,616.64

Surfacing:

Bank Gravel, cu. yd.	2180	@	0.15	327.00	
					$ 327.00

Job C-6—Road 24, Grade Preparation and Surfacing:

Grade Preparation:

Bank Gravel, cu. yd.	8443	@	0.15	$ 1,266.45	
6" Helcor Pipe, LF	10000	@	0.82	8,200.00	
6" Elbow, each	25	@	5.32	133.00	
Cement, bag	6	@	1.25	7.50	
Cement, bag	6	@	1.15	6.90	
Agriculture Tile, 4", LF	210	@	0.07	14.70	
Agriculture Tile, 5", LF	10	@	0.09	.90	
Agriculture Tile, 6", LF	10	@	0.12	1.20	
Agriculture Tile, 8", LF	10	@	0.18	1.80	
Agriculture Tile, 12", LF	10	@	0.38	3.80	
Concrete Tile, 8", LF	15	@	0.518	7.77	
Concrete Tile, 10", LF ..	10	@	0.777	7.77	
Concrete Tile, 18", LF ..	5	@	1.276	6.38	
					$ 9,658.17

Surfacing:

Bank Gravel, cu. yd.	3890	@	0.15	583.50	
					583.50

Job C-7—Road 29, Grading and Surfacing:

Surfacing:

Bank Gravel, cu. yd.	3551	@	0.15	$ 532.65	
					$ 532.65

Job C-8—Road 10, Ingersoll Suburban Road, Grade Preparation and Surfacing:

Grade Preparation:

Gravel, cu. yd.	3000	@	0.20	$ 600.00	

6" Helcor Pipe, LF	1600	@	0.82	1,312.00	
6" Elbows, each	4	@	5.32	21.28	
					$ 1,933.28
Surfacing:					
Gravel, cu. yd.	1105	@	0.20	221.00	
					$ 221.00

Job C-9—Road 14, Bridge and Culvert Construction:

Inner Rods				$ 21.05	
Reinforcing Steel, lbs.	985	@	0.0727	71.62	
Stone, ton	145.1	@	1.20	173.70	
Sand, ton	97.45	@	1.20	117.78	
Lumber				80.08	
Gravel, loaded, cu. yd.	145	@	0.25	36.25	
Cement, bbls.	251	@	3.175	796.91	
					$ 1,297.39

Job C-10—Road 20, Bridge Construction:

Reinforcing Steel, lbs.	7484	@	0.0727	$ 544.31	
Cement, bbls.	735	@	3.70	2,719.50	
Cement, bbls.	50	@	3.175	158.75	
					$ 3,422.56

Job C-11—Road 29, Bridge Construction:

Inner Rods				$ 12.43	
Cement, bbls.	31	@	3.27	101.50	
Cement, bbls.	161	@	3.175	511.18	
Lumber and Supplies				91.26	
Stone, ton	10.25	@	1.45	14.85	
Stone, ton	49.75	@	1.10	54.75	
Stone, ton	80.5	@	1.098	88.45	
Sand, ton	10.5	@	1.50	15.75	
Sand, ton	19.0	@	1.15	21.80	
Sand, ton	61.0	@	1.099	67.05	
Crushed Gravel, ton	5.75	@	0.65	3.75	
					$ 982.77

Job C-12—Road 33, Culvert Construction:

Stone, ton	11	@	1.45	$ 15.95	
Sand, ton	9	@	1.50	13.50	

Cement, bbls.	19 @ 3.27	62.25		
Supplies		6.25		
			$	97.95

Job C-13—Lot 30, E. Zorra, Oxford-Waterloo Boundary:

Stone, cu. yd.	52 @ 2.75	$ 143.00		
Stone, cu. yd.	7 @ 2.50	17.50		
Sand, cu. yd.	38 @ 2.50	95.00		
Cement, bbls.	113 @ 3.175	358.78		
Lumber		57.92		
Jointing		8.35		
Gravel Fill, yd.	105 @ 0.15	15.75		
			$	696.30

Maintenance

Dustlaying:

Calcium Chloride, Waterloo		$ 122.57		
Calcium Chloride, liquid, ton, 385.7575 @	$ 43.90	$ 16,934.74		
Calcium Chloride, flake, ton, 193.9 @	41.00	7,951.95		
			$	25,009.26

Brush and Weed Control:

Atlacide, cwt., 404 @	10.3725	$ 4,190.51		
			$	4,190.51

Snow Roads:

Sand Applied, Waterloo		$ 41.81
Sand, ton, 97.5 @	$ 0.70	68.25
Sand, yd., 300.0 @	1.00	300.00
Salt, cwt, 1315 @	0.95	1,249.25
Salt, cwt., 110 @	1.00	110.00
Salt, cwt., 1270 @	1.02	1,295.40
Salt, cwt., 180 @	1.05	189.00
Salt, cwt., 840 @	1.10	924.00
Salt, cwt., 20 @	1.15	23.00
Stone, ton, 6.75 @	0.75	5.06
Posts, each, 30 @	0.88	26.40

Posts, each, 1,500 @	0.87	1,305.00	
Snow Fence, LF, 30,000 @	0.1375	4,125.00	
Wire and Snow Fence Ties		72.21	
			$ 9,734.38

Repairs to Drains:

12" Concrete Pipe, LF, 75 @	$ 0.9718	$ 72.89	
Stone, ton, 16.75 @	0.75	12.56	
Stone, ton, 13.75 @	1.20	16.50	
6" Agricultural Tile, LF, 35 @	0.099	3.47	
6" Connections		1.55	
Lumber		11.95	
24"x24" Catch Basin Covers, each, 12 @	17.60	211.20	
18"x18" Catch Basin Covers, each, 13 @	11.00	143.00	
Cement, bags, 6 @	1.25	7.50	
Grave, cu. yd. 64 @	0.15	9.60	
Crushel Gravel, cu. yd., 48 @	0.50	24.00	
6" Helcor Elbows, each 225 @	5.2755	1,187.00	
			$ 1,701.22

Gravel Road Patching:

Screenings, ton, 1920.79 @	0.75	$ 1,440.60	
1" Stone, ton, 395.40 @	1.20	474.48	
Gravel, cu. yd., 268 @	0.15	40.20	
Gravel, cu. yd., 389 @	0.25	97.25	
Gravel, load, 6 @	1.00	6.00	
Crushel Gravel, cu. yd., 2,269 @	0.50	1,134.50	
Crushed Gravel, cu. yd., 1,625 @	0.65	1,059.50	
Crushed Gravel, cu. yd., 130 @	0.70	91.00	
Crushed Gravel, cu. yd., 148 @	0.75	111.00	
Crushed Gravel, cu. yd., 323.75 @	0.85	274.15	
Crushed Gravel, cu. yd., 16.5 @	0.90	14.63	
Crushed Stone, ton, 59.75 @	1.50	89.63	
Crushed Stone, ton, 102.75 @	1.25	128.44	
Crushed Stone, ton, 71.3 @	2.95	210.34	
			$ 5,171.72

Hard Top Patching:			
Cold Patch, ton, 8.03 @	$ 7.85	$ 63.04	
Stancol Patch, ton, 3,115.0 @	4.50	14,017.49	
			$ 14,080.53
Stone and Gravel Resurfacing:			
Gravel, cu. yd., 7,225 @	$ 0.15	$ 1,083.75	
Gravel, cu. yd. 3,595 @	0.25	898.75	
			$ 1,982.50
Surface Treating:			
Bitumen, gal., 30,280 @	$ 0.192	$ 5,813.76	
Bitumen, gal., 9,824 @	0.218	2,371.96	
Bitumen, gal, 13,257 @	0.22315	2,958.39	
Bitumen, gal., 13,228 @	0.227	2,976.24	
Bitumen, gal., 8,900 @	0.2504	2,228.63	
⅜" Stone, ton, 700.65 @	1.25	875.82	
⅜" Stone, ton, 914.60 @	1.50	1,371.92	
⅜" Stone, ton, 233.75 @	2.75	642.81	
⅜" Stone, ton, 629.15 @	2.95	1,856.03	
⅜" Stone, ton, 559.95 @	3.45	1,966.33	
			$ 23,061.89
Repairs to Grades:			
Cap Rock, ton, 313.45 @	$ 0.50	$ 156.73	
1" Stone, ton, 356.10 @	1.20	427.32	
Screenings, ton, 38.55 @	0.75	28.91	
Crushed Gravel, cu. yd., 48.0 @	0.50	24.00	
Gravel, cu. yd., 24.0 @	0.15	3.60	
			$ 640.56
Signs and Guide Rails:			
Paint		$ 105.35	
Supplies		24.77	
Lumber		105.31	
Signs, each	100 @ 2.805	280.50	
Signs, each	3000 @ 0.09	270.00	
Signs, each	1000 @ 0.055	55.00	
Fencing, rod,	20 @ 1.24	24.80	
Posts, each	25 @ 0.60	15.00	

Posts, each	50 @	0.70		35.00	
Posts, each	150 @	0.75		112.50	
Posts, each	7 @	1.50		3.00	
					$ 1,031.23

Bridges, County Roads:

Paint, gal.	5 @	5.35	$	26.75	
Paint, gal.	6 @	5.75		34.50	
Lumber, FBM	120 @	0.15		18.00	
Lumber, FBM	64 @	0.12		7.68	
Lumber, FBM	1224 @	0.20		244.80	
Inner Rods and Clamps				240.62	
Wedges, each	50 @	0.635		31.75	
					$ 604.10

Bridges (Sec. 23 HIA):

Perth Material			$	261.70	
Posts, each	22 @	0.80		17.60	
Lumber, FBM	288 @	0.20		57.60	
Lumber, FBM	96 @	0.174		16.64	
Lumber, FBM	2731 @	0.15		335.65	
Lumber, FBM	32 @	0.12		3.84	
					$ 713.03

Culverts:

12" Corrugated Pipe, 16 ga. LF	340 @	1.92	$	652.80	
15" Corrugated Pipe, 16 ga. LF	96 @	2.36		226.56	
18" Corrugated Pipe, 16 ga. LF	96 @	2.76		264.96	
24" Corrugated Pipe, 12 ga. LF	14 @	6.08		85.12	
30" Corrugated Pipe, 14 ga. LF	96 @	5.53		530.88	
36" Corrugated Pipe, 14 ga. LF	40 @	7.06		282.40	
36" Corugated Pipe, 12 ga. LF	48 @	9.76		468.48	

42" Corrugated Pipe, 12 ga. LF	52	@	11.68	607.36	
6" Concrete Pipe, LF	12.5	@	0.4208	5.26	
8" Concrete Pipe, LF	32.5	@	0.5185	16.86	
10" Concrete Pipe, LF	402.5	@	0.7775	312.94	
12" Concrete Pipe (seconds) LF	20	@	0.671	13.42	
12" Concrete Pipe, LF	9718	@	0.9718	1,734.71	
15" Concrete Pipe, LF	30	@	1.463	43.89	
18" Concrete Pipe, LF	37.5	@	1.944	72.90	
					$ 5,318.54

Woodstock Suburban Roads

Road 12, Maintenance:					
Brush and Weed Control:					
Atlacide, cwt.	6	@	10.40	$ 62.40	
Patching:					
					$ 62.40
Stancol Patch, ton	64.7	@	4.50	291.15	
					$ 291.15
Repairs to Grades:					
Screenings, ton	6.1	@	0.75	4.58	
					$ 4.58
Entrances:					
12" Concrete Tile (seconds) LF	20	@	0.671	13.42	
					$ 13.42
Road 30, Maintenance:					
Brush and Weed Control:					
Atlacide, cwt.	3	@	10.40	31.20	
					$ 31.20
Patching:					
Stancol, ton	140.35	@	4.50	631.57	
					$ 631.57
Surface Treating:					
Stone, ton	158.35	@	1.25	197.94	
Bitumen, gal.	5600	@	0.2452	1,373.09	
					$ 1,571.03

Repairs to Grades:

1" Stone, ton	2.9 @ 1.20	3.48		
			$	3.48

Entrances:

12" Concrete Tile, LF	40 @ 0.9718	38.88		
			$	38.88

Ingersoll Suburban Roads

Road 9, Maintenance:

Brush and Weed Control:

Atlacide, cwt.	7 @ 10.40	$ 72.80		
			$	72.80

Snow Roads:

Salt, cwt.	20 @ 1.05	21.00		
Salt, cwt.	20 @ 1.15	23.00		
Sand, ton	56.85 @ 1.20	68.22		
			$	112.22

Road 10, Maintenance:

Dustlayer:

Calcium Chloride, liquid, ton	9.474 @ 43.90	415.86		
			$	415.86

Road 9, Culverts:

24" Corrugated Pipe, 12 ga. LF	50 @ 6.08	304.00		
42" Corrugated Pipe, 10 ga. LF	30 @ 13.65	409.50		
			$	713.50

MACHINERY RENTALS

Construction

Job C-1—Road 7, Grade Preparation and Surfacing:

Grade Preparation:

Hauling Fill, cu. yd.	5370	@ 0.23	$ 1,235.10	
Shovel Rent, hrs.	53½	@ 6.50	347.75	
Bulldozer Rent, hrs.	53½	@ 5.70	304.95	
Truck 4, hrs.	10	@ 3.78678	37.87	
Truck 9, hrs.	35	@ 2.57515	90.13	
Maintainer 7, hrs.	23	@ 3.91388	90.82	

Maintainer 8, hrs.	47	@	3.06172	143.90	
					$ 2,249.72

Surfacing:

Crushing and Hauling, cu. yd.	1840	@	0.49	$ 901.60	
Bulldozer Rent, hrs.	13	@	7.00	91.00	
					$ 992.60

Job C-2—Road 10, Grade Preparation and Surfacing:

Grade Preparation:

Hauling Fill, cu. yd.	570	@	0.44	$ 250.80	
Hauling Fill, cu. yd.	745	@	0.49	365.05	
Hauling Fill, cu. yd.	685	@	0.33	226.05	
Shovel Rent, hrs.	29	@	6.50	188.50	
Shovel Rent, hrs.	124	@	4.00	496.00	
Truck Rent, hrs.	300	@	2.50	750.00	
Grader Rental, hrs.	135	@	4.00	540.00	
Truck 6, hrs.	138	@	2.8441	392.49	
Truck 7, hrs.	125	@	2.85253	356.57	
Truck 9, hrs.	167	@	2.57515	430.05	
Truck 10, hrs.	188	@	2.38797	448.94	
Maintainer 8, hrs.	155	@	3.06172	474.57	
Tractor 5, hrs.	16	@	1.58465	25.36	
					$ 4,944.38

Surfacing:

Crushing and Hauling, cu. yd.	4824	@	0.61	$ 2,942.64	
					$ 2,942.64

Job C-3—Road 13, Grading and Surfacing:

Grading:

Scraper Rental, hrs.	499	@	12.00	$ 5,988.00	
Grader Rental, hrs.	100	@	6.00	600.00	
Grader Rental, hrs.	442	@	5.50	2,431.00	
Truck 8, hrs.	569	@	2.45568	1,397.28	
Truck 10, hrs.	20	@	2.38797	47.76	
Tractor 3, hrs.	467	@	1.49796	699.55	
Maintainer 6, hrs.	37	@	2.55861	94.67	
					$ 11,258.26

Surfacing:

Crushing, cu. yd.	4574	@	.40	$ 1,829.60	
Shovel Rent, hrs.	23	@	5.00	115.00	
Truck Rent, hrs.	386	@	2.75	1,062.50	
Grader Rent, hrs.	3	@	5.50	16.50	
Truck 8, hrs.	174	@	2.45568	427.29	
Truck 9, hrs.	71	@	2.57515	182.84	
					$ 3,633.73

Job C-4—Road 16, Grade Preparation and Paving:

Grade Preparation:

Hauling Fill, cu. yd.	2270	@	0.65	$ 1,475.50	
Shovel Rent, hrs.	43	@	6.50	279.50	
Bulldozer Rent, hrs.	43	@	5.70	245.10	
Truck 5, hrs.	50	@	2.73811	136.91	
Truck 7, hrs.	60	@	2.85253	171.15	
Truck 9, hrs.	53	@	2.57515	136.48	
Maintainer 8, hrs.	63	@	3.06172	192.89	
					$ 2,637.53

Paving:

Spraying Primer, gal.	8351	@	.0325	$ 271.41	
					$ 271.41

Joc C-5—Road 17, Grade Preparation and Surfacing:

Grade Preparation:

Hauling Fill, cu. yd. ..	11020	@	0.29	$ 3,195.80	
Shovel Rent, hrs.	121	@	6.50	786.50	
Bulldozer Rent, hrs. ..	120	@	5.70	684.00	
Truck 7, hrs.	5	@	2.85253	14.26	
Truck 9, hrs.	149	@	2.57515	383.70	
Maintainer 7, hrs.	22	@	3.91388	86.11	
Maintainer 8, hrs.	156	@	3.06172	477.63	
					$ 5,628.00

Surfacing:

Crushing and Hauling, cu. yd.	2180	@	0.49	$ 1,068.20	
Bulldozer Rent, hrs. ..	14	@	7.00	98.00	
					$ 1,166.20

Job C-6—Road 24, Grade Preparation and Surfacing:

Grade Preparation:

Shovel Rent, hrs.	118	@	6.50	$ 767.00	
Hauling Fill, cu. yd.	3030	@	0.51	1,545.30	
Hauling Fill, cu. yd.	615	@	0.54	332.10	
Hauling Fill, cu. yd.	2982	@	0.58	1,729.56	
Truck 5, hrs.	103	@	2.73811	282.03	
Truck 6, hrs.	148	@	2.8441	420.93	
Truck 7, hrs.	272	@	2.85253	775.89	
Truck 9, hrs.	103	@	2.57515	265.24	
Maintainer 8, hrs.	196	@	3.06172	600.10	
Maintainer 10, hrs.	117	@	3.668	429.15	
Tractor 4, hrs.	8	@	2.3467	18.78	
					$ 7,166.08

Surfacing:

Crush and haul, cu. yd.	3890	@	0.69	$ 2,684.10	
					$ 2,684.10

Job C-7—Road 29, Grading and Surfacing:

Grading:

Scraper Rent, hrs.	214½	@	12.00	$ 2,574.00	
Bulldozer Rent, hrs. ..	38	@	10.00	380.00	
Grader Rent, hrs.	256	@	5.50	1,408.00	
Truck 2, hrs.	271	@	2.02689	549.29	
Truck 5, hrs.	2	@	2.73811	5.48	
Truck 6, hrs.	38	@	2.8441	108.08	
Maintainer 10, hrs.	423	@	3.668	1,551.56	
Tractor 4, hrs.	5	@	2.3467	11.73	
Caterpillar Tractor, hrs.	5	@	3.38896	16.95	
Carryall, hrs.	614	@	4.1[illegible]92	2,585.51	
					$9,190.60

Surfacing:

Crushing, cu. yd.	156	@	0.35	$ 54.60	
Crushing and Hauling, cu. yd.	3395	@	0.63	2,138.85	
Shovel Rent, hrs.	4	@	10.00	40.00	
Bulldozer Rent, hrs. ..	15	@	7.00	105.00	

Hauling Gravel, load	24	@	1.00	24.00	
					2,362.45

Job C-8—Ingersoll Suburban Road 10, Grade Preparation and Surfacing:

Grade Preparation:

Hauling Fill, load	80	@	1.00	$ 80.00	
Shovel Rent, hrs.	43	@	6.50	279.50	
Bulldozer Rent, hrs.	29	@	5.70	165.30	
Truck 2, hrs.	13	@	2.02689	26.35	
Truck 4, hrs.	68	@	3.78678	257.50	
Truck 6, hrs.	60	@	2.8441	170.65	
Truck 7, hrs.	74	@	2.85253	211.09	
Truck 8, hrs.	30	@	2.45568	73.67	
Truck 9, hrs.	75	@	2.57515	193.14	
Truck 10, hrs.	80	@	2.38797	191.04	
Maintainer 6, hrs.	83	@	2.55861	212.36	
					$ 1,860.60

Surfacing:

Crushing and Hauling, cu. yd.	1105	@	0.56	$ 618.80	
					618.80

Job C-9—Road 14, Bridge and Culvert Construction:

Backhoe Rent, hrs.	23	@	$10.00	$ 230.00	
Grader Rent, hrs.	8	@	5.50	44.00	
Truck Rent, hrs.	5	@	2.75	13.75	
Truck 4, hrs.	246	@	3.78678	931.55	
Truck 5, hrs.	20	@	2.73811	54.76	
Truck 6, hrs.	24	@	2.8441	68.26	
Truck 7, hrs.	124	@	2.85253	353.71	
Truck 8, hrs.	50	@	2.45568	122.78	
Truck 9, hrs.	43	@	2.57515	110.73	
Truck 10, hrs.	191	@	2.38797	456.10	
Trailer, hrs.	27	@	5.1899	140.12	
Tractor 1, hrs.	6	@	1.98509	11.91	
Tractor 3, hrs.	20	@	1.49796	29.96	
					$ 2,567.63

Job C-10—Road 20, Bridge Construction:

Shovel Rent, hrs.	18	@	6.50	$ 117.00	
Bulldozer Rent, hrs.	18	@	5.70	102.60	
Truck Rent, hrs.	16	@	3.00	48.00	
Truck 4, hrs.	6	@	3.78678	22.72	
Truck 6, hrs.	28	@	2.8441	79.63	
Truck 7, hrs.	28	@	2.85253	79.87	
Truck 8, hrs.	5	@	2.45568	12.28	
Truck 10, hrs.	28	@	2.38797	66.86	
Trailer, hrs.	11	@	5.1899	57.09	
					$ 586.05

Job C-11—Road 29, Bridge Construction:

Backhoe Rent, hrs.	10	@	10.00	$ 100.00	
Truck 4, hrs.	149	@	3.78678	564.23	
Truck 5, hrs.	125	@	2.73811	342.26	
Truck 7, hrs.	140	@	2.85253	399.35	
Trailer, hrs.	11	@	5.1899	57.09	
Tractor 1, hrs.	10	@	1.98509	19.85	
					$ 1,482.78

Job C-12—Road 33, Culvert Construction:

Truck 4, hrs.	38	@	3.78678	$ 143.90	
Truck 7, hrs.	20	@	2.85253	57.05	
Truck 9, hrs.	4	@	2.57515	10.30	
Trailer, hrs.	2	@	5.1899	10.38	
Maintainer 8, hrs.	10	@	3.06172	30.62	
Tractor 1, hrs.	10	@	1.98509	19.85	
					$ 272.10

Job C-13—Lot 30, East Zorra, Oxford-Waterloo Boundary:

Truck 4, hrs.	129	@	3.78678	$ 488.49	
Truck 5, hrs.	59	@	2.73811	161.55	
Truck 6, hrs.	10	@	2.8441	28.44	
Truck 7, hrs.	23	@	2.85253	65.61	
Truck 9, hrs.	4	@	2.57515	10.30	
Trailer, hrs.	7	@	5.1899	36.33	
Backhoe, hrs.	8	@	10.00	80.00	
Hauling Fill, cu. yd.	45	@	0.36	16.20	
					$ 886.92

MAINTENANCE

Dustlaying:

Truck 2, hrs.	32	@	2.02689	$ 64.86	
Truck 4, hrs.	20	@	3.78678	75.74	
Truck 5, hrs.	20	@	2.73811	54.76	
Truck 6, hrs.	32	@	2.8441	91.01	
Truck 7, hrs.	27	@	2.85253	77.02	
Truck 8, hrs.	20	@	2.45568	49.11	
Truck 9, hrs.	20	@	2.57515	51.50	
Truck 10, hrs.	15	@	2.38797	35.82	
					$ 499.82

Dragging:

Grader Rent, hrs.	62	@	5.50	$ 341.00	
Waterloo Grader				15.10	
Perth Grader				32.12	
Elgin Grader, hrs.	21	@	6.00	126.00	
Maintainer 6, hrs.	1534½	@	2.55861	3,926.19	
Maintainer 7, hrs.	1609	@	3.91388	6,297.43	
Maintainer 8, hrs.	715	@	3.06172	2,189.13	
Maintainer 9, hrs.	1503	@	2.57515	4,194.18	
Maintainer 10, hrs.	1094	@	2.38797	4,012.78	
					$ 21,133.93

Brush and Weed Control:

Truck 2, hrs.	9	@	2.02689	$ 18.24
Truck 4, hrs.	5	@	3.78678	18.93
Truck 5, hrs.	58	@	2.73811	158.81
Truck 6, hrs.	3	@	2.8441	8.53
Truck 7, hrs.	10	@	2.85253	28.53
Truck 8, hrs.	3	@	2.45568	7.37
Truck 9, hrs.	3	@	2.57515	7.73
Truck 10, hrs.	35	@	2.38797	83.58
Tractor 1, hrs.	129	@	1.98509	256.08
Tractor 2, hrs.	134	@	2.06139	276.23
Tractor 3, hrs.	187	@	1.49796	280.12
Tractor 4, hrs.	207	@	2.3467	485.76

Tractor 5, hrs.	220	@	1.58465	348.63	
Sprayer No. 1, hrs.	71	@	4.7141	325.27	
Sprayer No. 2, hrs.	99	@	5.24139	518.90	
					$ 2,822.71

Snow Roads:

Perth Plow				$ 4.25	
Waterloo Plow				3.85	
Screening Sand, cu: yd.	3565	@	0.35	1,247.75	
Hauling Sand, cu. yd.	640	@	0.54	345.60	
Hauling Sand, cu. yd.	6	@	0.49	2.94	
Bulldozer Rent, hrs.	17	@	8.00	136.00	
Truck 1, hrs.	40	@	4.47637	179.06	
Truck 2, hrs.	411	@	2.02689	833.05	
Truck 4, hrs.	11	@	3.78678	41.65	
Truck 5, hrs.	441	@	2.73811	1,207.51	
Truck 6, hrs.	450	@	2.8441	1,279.84	
Truck 7, hrs.	177	@	2.85253	504.90	
Truck 8, hrs.	517	@	2.45568	1,269.59	
Truck 9, hrs.	287½	@	2.57515	740.36	
Truck 10, hrs.	472	@	2.38797	1,127.12	
Plow 7, hrs.	20	@	9.70607	194.12	
Maintainer 7, hrs.	14	@	3.91388	54.80	
Maintainer 8, hrs.	9	@	3.06172	27.55	
Maintainer 10, hrs.	12	@	3.668	44.01	
Plow 1, hrs.	174½	@	6.65715	1,161.67	
Plow 2, hrs.	261	@	5.90314	1,540.72	
Plow 4, hrs.	154	@	2.88624	444.48	
Plow 5, hrs.	180	@	5.72206	1,029.97	
Plow 6, hrs.	260	@	3.71727	966.49	
Plow 8, hrs.	232	@	4.06078	942.10	
Tractor 1, hrs.	74½	@	1.98509	147.89	
Tractor 2, hrs.	71	@	2.06139	146.36	
Tractor 3, hrs.	228	@	1.49796	341.53	
Tractor 4, hrs.	57	@	2.3467	133.76	
Tractor 5, hrs.	303	@	1.58465	480.15	
					$ 16,579.07

Repairs to Drains:

Clam Rent, hrs.	8	@	8.00	$ 64.00	
Truck 2, hrs.	23	@	2.02689	46.62	
Truck 5, hrs.	17	@	2.73811	46.55	
Truck 6, hrs.	23	@	2.8441	65.41	
Truck 7, hrs.	33	@	2.85253	94.13	
Truck 8, hrs.	28	@	2.45568	68.76	
Truck 9, hrs.	91	@	2.57515	234.34	
Truck 10, hrs.	82	@	2.38797	195.82	
Tractor 2, hrs.	28	@	2.06139	57.72	
Tractor 3, hrs.	24	@	1.49796	35.95	
					$ 909.30

Gravel Road Patching:

Crushing, cu. yd.	441	@	0.35	$ 154.35	
Unloading and Hauling Stone, ton	174.05	@	1.90	330.70	
Truck Rent, hrs.	100	@	2.75	275.00	
Truck 2, hrs.	200	@	2.02689	405.37	
Truck 5, hrs.	257	@	2.73811	703.69	
Truck 6, hrs.	247	@	2.8441	702.49	
Truck 7, hrs.	50	@	2.85253	142.62	
Truck 8, hrs.	267	@	2.45568	655.67	
Truck 9, hrs.	114	@	2.57515	293.57	
Truck 10, hrs.	326	@	2.38797	778.48	
Tractor 2, hrs.	119	@	2.06139	245.30	
Tractor 3, hrs.	68	@	1.49796	101.86	
Tractor 4, hrs.	6	@	2.3467	14.08	
Tractor 5, hrs.	232	@	1.58465	367.64	
					$ 5,170.82

Hard Top Patching:

Hauling Patch, ton	42.90	@	$0.825	$ 35.40
Hauling Patch, ton	100.15	@	1.10	110.17
Hauling Patch, ton	42.65	@	1.43	60.99
Hauling Patch, ton	301.95	@	1.76	531.45
Hauling Patch, ton	211.60	@	1.98	418.97
Hauling Patch, ton	307.70	@	2.09	643.09
Hauling Patch, ton	21.55	@	2.20	47.42

Hauling Patch, ton	153.40	@	2.42	371.23	
Truck 2, hrs.	18	@	2.02689	36.48	
Truck 4, hrs.	8	@	3.78678	30.29	
Truck 5, hrs.	251	@	2.73811	687.27	
Truck 6, hrs.	170	@	2.8441	483.50	
Truck 7, hrs.	199	@	2.85253	567.65	
Truck 8, hrs.	182	@	2.45568	446.93	
Truck 9, hrs.	214	@	2.57515	551.08	
Truck 10, hrs.	191	@	2.38797	456.10	
Maintainer 8, hrs.	192	@	3.06172	587.85	
Roller, hrs.	181½	@	2.65487	481.86	
Tractor 3, hrs.	2	@	1.49796	3.00	
					$ 6,550.73

Stone and Gravel Resurfacing:

Crush and Hauling, cu. yd.	1800	@	0.53	$ 954.00	
Crush and Haul, cu. yd.	3595	@	0.61	2,192.95	
Crush and Haul, cu. yd.	5425	@	0.63	3,417.75	
Truck 7, hrs.	83	@	2.85253	236.76	
Truck 8, hrs.	43	@	2.45568	105.59	
Truck 9, hrs.	64	@	2.57515	164.81	
Truck 10, hrs.	5	@	2.38797	11.94	
					$ 7,083.80

Surface Treating:

Hauling and Applying Bitumen, gal.	75489	@	0.0325	$ 2,453.41	
Unload, Haul, Spread, Roll, Stone, ton	3047.6	@	1.90	5,790.47	
Hauling Bitumen, gal.	3838	@	0.026	99.79	
					$ 8,343.67

Repairs to Grades:

Hauling Rock, ton	242	@	1.425	$ 349.13	
Hauling Rock, ton	277.35	@	1.575	436.82	
Truck Rent, hrs.	25	@	2.75	68.75	
Truck Rent, hrs.	43	@	2.50	107.50	
Shovel Rent, hrs.	8	@	5.00	40.00	

Shovel Rent, hrs.	24	@ 4.00	96.00	
Grader Rent, hrs.	17	@ 4.00	68.00	
Truck 2, hrs.	184	@ 2.02689	372.95	
Truck 5, hrs.	349	@ 2.73811	955.60	
Truck 6, hrs.	106	@ 2.8441	301.47	
Truck 7, hrs.	136	@ 2.85252	387.94	
Truck 8, hrs.	185	@ 2.45568	454.30	
Truck 9, hrs.	194	@ 2.57515	499.58	
Truck 10, hrs.	263	@ 2.38797	628.04	
Maintainer 6, hrs.	29	@ 2.55861	74.20	
Maintainer 8, hrs.	40	@ 3.06172	122.47	
Tractor 1, hrs.	36	@ 1.98509	71.46	
Tractor 2, hrs.	127	@ 2.06139	261.80	
Tractor 3, hrs.	57	@ 1.49796	85.38	
Tractor 4, hrs.	53	@ 2.34671	124.38	
Tractor 5, hrs.	62	@ 1.58465	98.25	
				$ 5,604.02

Signs and Guide Rails:

Maintenance of Flasher, Road 32			$ 234.54	
Truck 2, hrs.	12	@ 2.02689	24.33	
Truck 5, hrs.	24	@ 2.73811	65.71	
Truck 6, hrs.	20	@ 2.8441	56.88	
Truck 7, hrs.	16	@ 2.85253	45.64	
Truck 8, hrs.	32	@ 2.45568	78.58	
Truck 9, hrs.	43	@ 2.57515	110.73	
Truck 10, hrs.	23	@ 2.38797	54.92	
Tractor 3, hrs.	40	@ 1.49796	59.92	
Tractor 5, hrs.	16	@ 1.58465	25.35	
				$ 756.60

Bridges, County Roads:

Waterloo Truck			$ 16.00	
Truck 2, hrs.	55	@ 2.02689	111.48	
Truck 4, hrs.	4	@ 3.78678	15.15	
Truck 5, hrs.	9	@ 2.73811	24.64	
Truck 6, hrs.	31	@ 2.8441	88.17	

Truck 7, hrs.	5	@ 2.85253	14.26	
Truck 8, hrs.	10	@ 2.45568	24.56	
Truck 9, hrs.	12	@ 2.57515	30.90	
Truck 10, hrs.	13	@ 2.38797	31.04	
Tractor 2, hrs.	12	@ 2.06139	24.74	
Tractor 3, hrs.	10	@ 1.49796	14.98	
				$ 395.92

Bridges (Sec. 23 H.I.A.)

Truck 2, hrs.	4	@ 2.02689	$ 8.11	
Truck 5, hrs.	13	@ 2.73811	35.60	
Truck 6, hrs.	3	@ 2.8441	8.53	
Truck 7, hrs.	23	@ 2.85253	65.61	
Truck 9, hrs.	24	@ 2.57515	61.80	
				$ 179.65

Culverts:

Clam rent, hrs.	21	@ 8.00	$ 168.00	
Backhoe rent, hrs.	14	@ 8.00	112.00	
Truck 2, hrs.	57	@ 4.47637	115.54	
Truck 5, hrs.	22	@ 2.73811	60.24	
Truck 6, hrs.	38	@ 2.8441	108.08	
Truck 7, hrs.	63	@ 2.85253	179.71	
Truck 8, hrs.	65	@ 2.45568	159.62	
Truck 9, hrs.	22	@ 2.57515	56.65	
Truck 10, hrs.	238	@ 2.38797	568.33	
Trailer, hrs.	6	@ 5.1899	31.14	
Tractor 1, hrs.	3	@ 1.98509	5.96	
Tractor 2, hrs.	17	@ 2.06139	35.04	
Tractor 3, hrs.	22	@ 1.49796	32.95	
Tractor 4, hrs.	5	@ 2.3467	11.74	
Tractor 5, hrs.	99	@ 1.58465	156.88	
Maintainer 7, hrs.	4	@ 3.91388	15.66	
Maintainer 8, hrs.	5	@ 3.06172	15.30	
				$ 1,832.84

WOODSTOCK SUBURBAN ROADS

Road 12, Maintenance:

Brush and Weed Control:

Tractor 1, hrs.	20	@ 1.98509	$ 39.70	
Sprayer 1, hrs.	4	@ 4.7144	18.86	
			$	58.56

Snow Roads:

Truck 7, hrs.	4	@ 2.85253	$ 11.41	
Truck 9, hrs.	32	@ 2.57515	82.40	
Plow 1, hrs.	37	@ 6.65715	246.31	
Plow 2, hrs.	3	@ 5.90314	17.71	
Plow 5, hrs.	1	@ 5.72206	5.72	
Plow 7, hrs.	6	@ 9.70607	58.24	
			$	421.79

Patching:

Hauling Stancol, ton	28.3	@ 1.32	$ 37.35	
Truck 6, hrs.	7	@ 2.8441	19.91	
Truck 7, hrs.	7	@ 2.85253	19.97	
Truck 9, hrs.	8	@ 2.57515	20.60	
Truck 10, hrs.	4	@ 2.38797	9.55	
Maintainer 8, hrs.	6	@ 3.06172	18.37	
Roller, hrs.	5	@ 2.65487	13.27	
			$	139.02

Repairs to Grades:

Truck 7, hrs.	4	@ 2.85253	$ 11.41	
Truck 9, hrs.	8	@ 2.57515	20.60	
Maintainer 8, hrs.	6	@ 3.06172	18.37	
Tractor 1, hrs.	6	@ 1.98509	11.91	
			$	62.29

Signs and Guide Rails:

Truck 7, hrs.	8	@ 2.85253	$ 22.83	
Truck 9, hrs.	10	@ 2.57515	25.75	
			$	48.58

Machinery Rentals

Road 30, Maintenance:

Brush and Weed Control:

Tractor 1, hrs.	21	@ 1.98509	$ 41.69	
Sprayer 2, hrs.	2	@ 5.24139	10.48	
			$	52.17

Snow Roads:

Truck 1, hrs.	8	@ 4.47637	$ 35.81	
Truck 7, hrs.	19	@ 2.85253	54.20	
Truck 9, hrs.	12½	@ 2.57515	32.19	
Plow 1, hrs.	1	@ 6.65715	6.66	
Plow 2, hrs.	9	@ 5.90314	53.13	
			$	181.99

Patching:

Hauling Stancol, ton	71.65	@ 1.375	$ 98.52	
Truck 5, hrs.	5	@ 2.73811	13.69	
Truck 6, hrs.	8	@ 2.8441	22.75	
Truck 7, hrs.	3	@ 2.85253	8.56	
Truck 9, hrs.	24	@ 2.57515	61.80	
Truck 10, hrs.	11	@ 2.38797	26.27	
Maintainer 8, hrs.	9	@ 3.06172	27.55	
Roller, hrs.	8½	@ 2.65487	22.57	
			$	281.71

Surface Treating:

Unload, Haul, Spread and Roll Stone, ton	158.5	@ 1.90	$ 300.87	
Spray Bitumen, gal. ..	5600	@ 0.0325	182.00	
			$	482.87

Repairs to Drains:

Truck 9, hrs.	12	@ 2.57515	$ 30.90	
			$	30.90

Repairs to Grades:

Truck 7, hrs.	3	@ 2.85253	$ 8.56	
			$	8.56

INGERSOLL SUBURBAN ROADS

Road 9, Maintenance:

Brush and Weed Control:

Truck 7, hrs.	13	@ 2.85253	$ 37.08	
Truck 9, hrs.	4	@ 2.57515	10.30	
Tractor 1, hrs.	5	@ 1.98509	9.93	
Sprayer 1, hrs.	10	@ 4.7141	47.14	
				$ 104.45

Snow Roads:

Truck 7, hrs.	9	@ 2.85253	$ 25.67	
Truck 9, hrs.	55	@ 2.57515	141.63	
Maintainer 8, hrs.	4	@ 3.06172	12.25	
Plow 1, hrs.	14½	@ 6.65715	96.53	
Plow 2, hrs.	1	@ 5.90314	5.90	
Plow 5, hrs.	3	@ 5.72206	17.17	
				$ 299.15

Road Repair:

Truck 7, hrs.	11	@ 2.85253	$ 31.38	
Truck 9, hrs.	7	@ 2.57515	18.03	
				$ 49.41

Repairs to Grades:

Truck 7, hrs.	20	@ 2.85253	$ 57.05	
Truck 9, hrs.	31	@ 2.57515	79.83	
Maintainer 8, hrs.	7	@ 3.06172	21.43	
Tractor 1, hrs.	26	@ 1.98509	51.61	
				$ 209.92

Signs and Guide Rails:

Truck 9, hrs.	5	@ 2.57515	$ 12.88	
				$ 12.88

Road 10, Maintenance:

Dragging:

Maintainer 6, hrs.	62½	@ 2.55861	$ 159.91	
				$ 159.91

Brush and Weed Control:

Tractor 5, hrs.	1	@ 1.58465	$ 1.58	
				$ 1.58

Snow Roads:				
Truck 10, hrs.	2	@ 2.38797	$ 4.78	
Plow 1, hrs.	12	@ 6.65715	79.89	
				$ 84.67
Signs and Guide Rails:				
Truck 10, hrs.	14	@ 2.38797	$ 33.43	
				$ 33.43

1954 COUNTY ROAD ACCOUNT

The following schedules give the standing of the 1954 County Road Account; also the City of Woodstock and the Town of Ingersoll Suburban Road expenditures and road account. The urban municipalities not separated from the County for municipal purposes are covered by agreements and payments are made direct to the municipalities on each year's work and expenditure.

County Road Account

Amount expended		$412,531.10
Less: Deductable receipts	$ 12,369.90	
Items not subsidized	1,172.05	
		13,541.95
Net amount for subsidy		$398,989.15
Estimated subsidy:		
80% of $ 54,809.55 =	$ 43,847.64	
50% of 344,179.60 =	172,089.80	
		215,937.44
Less subsidy, 1953 audit		354.20
		$215,583.24
Subsidy Paid 1954		81,935.08
Estimated subsidy owing		$133,648.16

	Dr.	Cr.	Balance
Receipts		$ 12,373.77	
Woodstock Suburban Road Levy		2,500.00	

Ingersoll Suburban Road Levy ..		2,550.00	
General Levy		185,000.00	
Part payment on subsidy		81,935.08	
1954 Road Expenditure	$412,531.10		
Jan. 1, 1955 Net Balance			Dr. 128,172.25
Estimated subsidy		133,648.16	
Estimated Balance			Cr. 5,475.91

Woodstock Suburban Roads

Road 12:		
Maintenance	$ 1,214.47	
		$ 1,214.47
Road 30:		
Maintenance	$ 3,488.05	
		$ 3,488.05
		4,702.52
Overhead based on the cost of construction and maintenance 5.8159%		273.43
Total for Woodstock Suburban Roads		$ 4,975.95

City of Woodstock Account

(Suburban Roads)

	Dr.	Cr.	Balance
Jan. 1, 1954 Net Balance			Dr. $ 1,107.26
25% of 1954 Expenditure	$ 1,243.96		
City of Woodstock Levy		$ 2,500.00	
Jan. 1, 1955 Net Balance			Cr. 148.78

Ingersoll Suburban Roads

Road 9:		
Maintenance	$ 1,092.15	
		$ 1,092.15
Culverts	721.34	
		$ 721.34

Road 10:		
Construction	$ 4,848.98	
		$ 4,898.98
Maintenance	$ 695.45	
		$ 695.45
		$ 7,357.92
Overhead based on cost of construction and maintenance, 5.8159%		427.93
		$ 7,785.85

Town of Ingersoll Account

(Suburban Roads)

	Dr.	Cr.	Balance
Jan. 1, 1954 Balance			Dr. 769.87
25% of Road Expenditure	$ 1,766.13		
10% of Culvert Expendtiure	72.13		
Town of Ingersoll Levy		$ 2,550.00	
January 1, 1955 Net Balance			Dr. 58.13

In conclusion may I express my appreciation for the co-operation I have received from your council individually and collectively, and for the interest and assistance of your Road Committee and for the loyalty and help of all County employees.

All of which is respectfully submitted,

I have the honour to be, gentlemen,

Your obedient servant,

J. N. MEATHRELL,
County Road Superintendent.

Court House, Woodstock, Ontario.
January 18, 1954.

Second Report of the Standing Committee on Property

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. We recommend that the following accounts be paid:

Jail:

Bickerton Plumbing, repairs	$ 75.28	
McInnis Hardware, supplies	.34	
Grafton & Company, clothing	55.20	
		$130.82

Registry Office:

Lloyd's Electric, repairs	$ 26.90	
Karn's Hardware, supplies	1.65	
		$ 28.55

Court House:

McInnis Hardware, supplies	$ 1.26	
John White Co., supplies	19.00	
		$ 20.26

2nd. We recommend that the following offices be decorated: Clerk's Office, Sheriff's Office and Supreme Court Judges Office.

3rd. We recommend that changing of partitions and decorating be made to residence of, and, as requested by Thomas Pye.

4th. We recommend that a stairway be built in County Jail as specified in plan, approved by the Department of Reform Institutions.

5th. We recommend that Recordak Jr. Machine, and Verifax Instrument, be purchased for the Registry Office.

6th. We recommend that the resolution of Kent County be endorsed.

7th. We recommend that a room in the basement of the Court House be prepared for the Victorian Order of Nurses.

Respectfully submitted,

L. C. INNES,
Chairman.

Committee Rooms,
January 24th, 1955.

Second Report of the Standing Committee on Agriculture

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. That the annual fee of $50.00 be paid to the Ontario Agriculture Council and the delegates to the annual meeting be the Agriculture Committee and the Warden.

2nd. We recommend that the fox bounty be $3.00 per pelt and the County and the four Township Clerks be allowed 25c per fox pelt for marking and clerical work involved.

3rd. That the representatives to the Woodstock Fair Board be Murray Logan and John Hargreaves.

4th. Whereas the Cheese Producers have a 2c per lb. levy deducted from all cheddar cheese manufactured in the Province of Ontario; and Whereas these funds are used to subsidize export shipments; and Whereas the Federal Government has recently permitted the importation of cheese from other countries, Therefore we hereby petition the Federal Government to halt all importation of Dairy Products as long as there are surpluses in Canada; And that copies of this resolution be forwarded to the Rt. Hon. Federal Minister of Agriculture, The Rt. Hon. Federal Minister of Trade and Commerce and all Dairy Counties in Ontario for their consideration.

5th. That the appointment of the Weed Inspector be laid over till the March Session.

Respectfully submitted,

MURRAY V. LOGAN,
Chairman.

Committee Rooms,
January 24th, 1955.

First Report of the Standing Committee on Library Co-operative

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. We recommend that Messrs. George Lees, Norwich; R. C. Brogden, Ingersoll, and H. L. Kipp, Princeton, be appointed as members of the Oxford County Library Co-operative Board.

2nd. That Magistrate R. G. Groom be appointed as an honorary member of the Board.

3rd. We recommend that the Finance Committee place $6,000.00 to the credit of the Oxford County Library Co-operative.

Respectfully submitted,

W. A. CHESNEY,
Chairman Pro-Tem.

Committee Rooms,
January 24th, 1955.

Second Report of the Standing Committee on Finance

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. We recommend that the following accounts be paid:

Kitchener-Waterloo Hospital, indigent account	$ 320.25
Hotel Dieu Hospital, indigent account	10.50
St. Joseph's Hospital, indigent account	18.00
Victoria Hospital, indigent account	144.00
Stratford General Hospital, indigent account	383.25
Stratford General Hospital, Nov. and Dec. surcharge	625.91
Brantford General Hospital, surcharge	25.50
Dr. G. H. W. Lucas, analysis	50.00
Dr. C. C. Cornish, post mortem	25.00
Dr. Webb, examination	5.00
Kendal Cab Co., taxi service	1.00
St. Thomas and Elgin County C.A.S., December account	193.75
London and Middlesex C.A.S., December account	47.12
Oxford County C.A.S., December account	1,763.35
Norfolk County C.A.S., December account	145.08
Woodstock General Hospital, indigent account	251.50

Alexandra Hospital, indigent account	36.0
Tillsonburg District Memorial Hospital, indigent account	382.2
Victoria Hospital, surcharge for December	258.0
Parkwood Hospital, December account	269.32
Department of Reform Institutions, conveyance of prisoners	17.81

2nd. We recommend that the County of Oxford join the Ontario Good Roads Association, that $25.00 be paid and that all members of Council and the Clerk be appointed delegates to the Convention of the same.

3rd. We recommend that Delegates to two day conventions be paid $35.00 and $15.00 for one single day.

4th. We recommend that the County of Oxford join the Canadian Good Roads Association and that a membership of $50.00 be paid.

5th. We recommend that the County of Oxford join the Ontario Association of Rural Municipalities and that a membership of $15.00 be paid.

6th. We recommend that a grant of $350.00 be made to the Canadian National Institute for the Blind.

7th. We recommend that the request of the Navy League of Canada for financial assistance be filed.

8th. We recommend that a grant of $50.00 be given to the St. John Ambulance.

9th. We recommend that the resolution from the County of Lambton petitioning the Provincial Government to pay the 25 per cent. subsidy for child care direct to the County, be endorsed.

10th. We recommend that the resolution from County of Lambton requesting an amendment to Section 1, Subsection L, of the Public Hospitals Act, be filed.

11th. We recommend that $13,420.00 which had been set aside for the Children's Aid Society Building be transferred to the surplus fund of the County.

12th. We recommend that a grant to the Oxford Health Unit be at a rate not to exceed $1.27 per capita.

13th. We recommend that the County of Oxford accept prepayment of County Rates as of the date of the acceptance of this report and that interest of 4 per cent. per annum be allowed with such prepayment.

14th. We recommend that a grant of $40,000.00 from the 1954 surplus Fund be paid to the Woodstock General Hospital for the new building fund on or about April 1st, 1955.

Respectfully submitted,

ROBERT H. LEE,
Chairman.

Committee Rooms,
January 24th, 1955.

Second Report of the Standing Committee on Printing and Resolutions

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. We recommend that the following accounts be paid:

Bell Telephone Co., phone accounts	$ 97.25
S. R. Hart & Co., office supplies	379.64
Recordak Division, film	84.10
News Printing Co., minute books, court calendars	532.07
Commercial Print-Craft Ltd., envelopes	25.30
Radio Station CKOX, Christmas programme	19.50
J. & J. Sutherland, office supplies	35.30
W. G. Webster, office supplies	94.95

2nd. We recommend that 600 copies of the County Handbooks be procurred and also one subscription to the Municipal World.

Respectfully submitted,

FRED SLATER,
Chairman.

Committee Rooms,
January 24th, 1955.

Third Report of the Standing Committee on Finance

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. That having inquired into the finances of the County and estimates prepared by the County Treasurer, we herewith submit a statement of the expenditures required for the lawful purposes, of the County of Oxford for 1955 showing the estimated amount to be raised by taxes.

General Purposes	$115,000.00
Charity and Welfare	143,000.00
Secondary and Vocational Education	2,000.00
Total	$260,000.00
County Roads	$375,000.00

2nd. The amount authorized to be borrowed for general purposes under section 341 of the Municipal Act is 70% of $260,000.00 = $182,000.00.

3rd. The amount authorized to be borrowed for roads under the Highway Improvement Act, Chapter 166 of the Revised Statutes of Ontario 1950 = $375,000.00.

Respectfully submitted,

ROBERT H. LEE,
Chairman.

Committee Rooms,
January 24th, 1955.

BY-LAW NO. 1570

Of the Municipal Council of the County of Oxford.

Being a By-law to authorize the borrowing of $182,000.00.

WHEREAS the Council of the Corporation deems it necessary to borrow the sum of $182,000.00 to meet, until the taxes are collected, the current expenditures of the Corporation for the year.

AND WHEREAS the total amount of the estimated revenues of the Corporation as set forth in the estimates adopted for the year 1955, not including revenues derivable or derived from the arrears of taxes, borrowings and issues of debentures is $260,000.00.

AND WHEREAS the total amount heretofore authorized to be borrowed this year for the purpose mentioned in section 341 of the Municipal Act is $182,000.00 of which the Corporation has already borrowed a total of nil.

THEREFORE the Council of the Corporation of the County of Oxford enacts as follows:

1. The Head and Treasurer are hereby authorized on behalf of the Corporation to borrow from time to time, by way of Promissory Note, from the Royal Bank of Canada, a sum or sums not exceeding in the aggregate hereunder $182,000.00 to meet, until the taxes are collected, the current expenditures of the Corporation for the year, including the amounts required for the purposes mentioned in said section 341 of the Municipal Act, and to give on behalf of the Corporation, to the Bank, a Promissory Note or Notes, sealed with the Corporate Seal and signed by the Head and Treasurer, for the moneys so borrowed with interest (which may be paid in advance or otherwise) at a rate not exceeding 4¼ per cent. per annum.

2. All sums borrowed pursuant to the authority of this By-law as well as all other sums borrowed in this year, and any previous years, from the said Bank, for any or all of the purposes mentioned in the said Section 341, shall with interest thereon be a charge upon the whole of the revenues of the Corporation for the current year, and for all preceding years, as and when such revenues are received.

3. The Treasurer is hereby authorized and directed to apply in payment of all sums borrowed as aforesaid, together with interest thereon, all of the moneys hereafter collected or received either on account or realized in respect of the taxes levied for the current year and preceding years, or from any other source, which may lawfully be applied for such purpose.

READ AND PASSED in Open Council this 24th day of January A.D. 1955.

W. A. CHESNEY,
Warden

L. K. COLES,
Clerk

BY-LAW NO. 1571

Of the Municipal Council of the County of Oxford.

Being a By-law to make Appointments for the year 1955.

WHEREAS it is necessary to make certain appointments and name other County Officials for the year 1955, therefore be it and it is hereby enacted by the Council of the County of Oxford,,

1. THAT Robert Lee and L. K. Coles be and are hereby appointed Auditors of Criminal Justice Accounts for the year 1955.

2. THAT R. A. MacDougall be and is hereby appointed County Solicitor for the year 1955.

3. THAT L. K. Coles be and is hereby appointed Secretary of the Board of Management of the County Home for the year 1955.

4. THAT Thomas Pye be and is hereby appointed Messenger to the County Council for the year 1955.

5. THAT the following be and are hereby appointed Inspectors in Oxford County of Auctioneer, Poultry, Peddler and Junk Licenses for the year 1955:

Tillsonburg.....Chief of Police
Embro.....Cecil Pollock
Tavistock.....Chief of Police
Norwich.....Chief of Police
Blandford.....Ben Biddis
Blenheim.....John McVittie
Dereham.....Emerson Moulton
E. Nissouri.....T. H. Haynes
E .Oxford.....Clarence Hart
S. Norwich.....A. Kilpatrick
N. Norwich.....Mervin Hughes
N. Oxford.....Stanley Shannon
W. Oxford.....Stanley Allin
E. Zorra.....H. J. Hallock
W. Zorra.....J. C. Blair

PASSED this 24th day of January A.D., 1955.

W. A. CHESNEY,
Warden.

L. K. COLES,
Clerk.

BY-LAW NO. 1572

Of the Municipal Council of the County of Oxford.

Being a By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System.

WHEREAS the Municipal Council of the County of Oxford has established a system of County Roads under the provisions of the Highway Improvement Act.

AND WHEREAS the Council of the County carrying on work under the said Act may agree with any Bank for the temporary advances to meet the cost of the work in progress, the total of such temporary advances not to exceed in any case the amount provided by the Corporation of the County, together with the amount of aid to be received from the Province.

AND WHEREAS the Corporation of the County deems it necessary to borrow for the purpose aforesaid the sum of $375,000.00 or such less as may be found sufficient.

THE MUNICIPAL COUNCIL of the County of Oxford enacts as follows:

1. THAT for the purpose aforesaid the Warden and Treasurer of the County of Oxford are hereby authorized to borrow from the Royal Bank of Canada, hereinafter called the Bank, on the credit of the Corporation, an amount not to exceed in the aggregate the amount to be raised by rates for road purposes for the current year, together with the proportion of aid to be received from the Province, and not to exceed the sum of $375,000.00 in any case.

2. THAT the Warden and Treasurer of the County shall have

authority to pay or allow the Bank interest on sums so borrowed at the rate of 4¼ per cent. per annum, which may be allowed by way of advances or otherwise, as they may deem best.

3. THAT if any amounts to be paid by virtue of any note or notes, covenants or agreements shall not be fully paid at maturity, any other note or notes covenants or agreements may be delivered to the Bank by way of renewal of the said obligation in whole or in part.

4. THAT all sums borrowed pursuant to the authority of this By-law, shall with interest thereon, be a charge upon the whole of the revenues of the Corporation for the current year, and for all preceding years, as and when such revenues are received.

5. THAT the Treasurer is hereby authorized and directed to apply so much of the said taxes and proportion of aid from the Province when received by him, as may be necessary in payment of the said obligation of the Corporation created as aforesaid.

6, THAT Promissory Notes of the Corporation, sealed with the seal of the Corporation, and signed by the Warden and Treasurer of the said Corporation, be given from time to time as required in security for the amounts borrowed from time to time under the provisions of this By-law.

READ a third time and passed this 24th day of January A.D., 1955.

W. A. CHESNEY,
Warden.

L. K. COLES,
Clerk.

BY-LAW NO. 1573

Of the Municipal Council of the County of Oxford.

Being a By-law to appoint a Road Committee pursuant to Section 11, subsections 4 and 5, of the Highway Improvement Act, Chapter 166, R.S.O. 1950.

WHEREAS on January 25th, 1954, By-law No. 1553 was passed by the Council of the County of Oxford appointing R. R. Day a member of the Road Committee for a period of three years, viz: 1954, 1955 and 1956; William Stoakley a member of the Road Committee for a period of two years, viz: 1954 and 1955; James D. Hossack a member of the Road Committee for a period of one year, viz: 1954.

AND WHEREAS it is desirable that By-law No. 1553 be repealed.

THEREFORE be it and it is hereby enacted by the Municipal Council of the County of Oxford.

1st. THAT By-law No. 1553, passed on the 25th day of January, 1954, be and the same is hereby repealed.

2nd. THAT W. A. Chesney be appointed a member of the Road Committee for a period of three years, viz: 1955, 1956 and 1957.

3rd. THAT R. R. Day be appointed a member of the Road Committee for a period of two years, viz: 1955 and 1956.

4th. THAT William Stoakley be appointed a member of the Road Committee for a period of one year, viz: 1955.

PASSED in Open Council by a majority of over two-thirds of the members of the Council present, this 24th day of January A.D., 1955.

W. A. CHESNEY,
Warden.

L. K. COLES,
Clerk.

BY-LAW NO. 1574

Of the Municipal Council of the County of Oxford.

Being a By-law to Pass Orders and Accounts.

WHEREAS it is necessary that the payment of all monies granted by the Corporation of the County of Oxford shall be authorized by By-law of the said County, or the payment already made confirmed and ratified by By-law.

BE IT THEREFORE enacted by the Municipal Council of the County of Oxford that each of the persons hereinafter named do receive the sum set opposite his or her name in the Schedule marked "A" and "B" hereto attached, Schedule "A" being in reference to County Roads and Schedule "B" being in reference to General County Expenditures.

THAT the Treasurer of this County be and he is hereby authorized to pay the accounts contained in said Schedules to the parties so named herein.

AND BE IT FURTHER ENACTED that such payment of any of the said accounts enumerated in said Schedules as may have been heretofore paid, such payment be and the same is hereby ratified and confirmed.

PASSED this 24th day of January A.D., 1955.

W. A. CHESNEY,
Warden.

L. K. COLES,
Clerk.

SCHEDULE "A"

County Roads

Nov. 5—	Marie Gregor, office assistant	$ 90.00
	John L. Pearce, foreman	123.80
	Lloyd Schaefer, truck operator	121.40
	Donald L. Morris, truck operator	115.05
	R. G. Wallace, foreman	155.55
	C. G. Casler, labour	88.87
	Don Crosby, labour	94.32
	H. Chenoweth, truck operator	118.82
	W. J. Pye, truck operator	108.85
	A. S. Blackmore, foreman	122.88
	Robert Turnbull, labour	104.25
	George Witty, truck operator	123.05
	William Easey, foreman	118.89
	Robert Palmer, labour	112.00
	W. E. Jeffery, grader operator	115.50
	William McIntosh, grader operator	110.75
	Wilfred Johnson, grader operator	112.40
	Allan Lippert, grader operator	109.20
	Murray Lippert, grader operator	110.30
	Dan Bast, foreman	131.60
	Cecil Kerr, foreman	132.29
	O. B. Hill, labour	98.00
	Ernest Seaman, labour	84.60
	Robert McIntosh, labour	95.95
	Norman Bender, labour	93.42
	Sidney Roberts, labour	83.12
	County of Oxford, pension	150.10
	County of Oxford, unemployment insurance	13.10
	County of Oxford, income tax	175.95
	North American Life and Casualty Insurance	21.35
	Axelrod's Supplies and Equipment, red light	1.58

Bell Telephone Co., telephone account, moving poles	21.08
Brennan Paving Co., supply, haul, lay asphalt	20,523.87
Borune Motor Sales, gasoline	89.89
Canada Culvert Co., Ltd., metal pipe	537.28
Canadian Pacific Railway Co., maintenance of flashing light	14.13
R. S. Clark & Son, gasoline, grease	82.80
W. C. Coloff, gasoline	9.72
Concrete Pipe Ltd., pipe	106.90
Connor Ignition and Battery, repair carburetor, distributor	20.40
Consolidated Sand and Gravel, Stancol patch	9.00
Department of Highways, gasoline tax	661.10
Drumbo Motor Sales, gasoline	94.47
William Easey, garage rent	10.00
Eichenberg Motors Ltd., rear axle	15.81
General Hardware Distributors, jack	41.25
General Supply Co. of Canada, plates	7.20
Gypsum, Lime and Alabastine, limestone	131,97
Hanley's Radiator Service, repair radiator	1.50
Imperial Oil Ltd., fuel oil, asphalt	1,567.86
Mrs. A. Jenson, gasoline	4.70
Don Kennedy, gasoline, oil, grease	77.99
London Concrete Machinery, pump, hose, nipples	546.10
Martin Woodcraft, lumber	3.84
H. B. Martin, gasoline, mirror, grease	82.36
J. A. MacKay, oil	35.00
Harold McCann, gravel	102.00
Harry J. McGerrigle, repair lock ring	3.00
McInnis Hardware, nails, sheathing, globes	13.35

McKinney Lumber Co., Ltd., lumber ..	5.00
Newark Garage, battery strap	1.25
North American Life and Casualty Co., November 1-February 1	234.63
Norwich District Co-Operative, gasoline	102.30
Overland Express Ltd., cartage	3.04
Parky's Service, gasoline and supplies	14.95
H. Phillips, rubber boots	11.30
Reliance Petroleum Ltd., gasoline, fuel oil	311.31
Alfred Rogers Ltd., cement	766.87
David Sands, sharpen knives	4.50
W. H. Sanderson, gasoline	81.37
Sipple Motors, muffler, clips	10.85
Terminal Tire Stores Ltd., tires and tubes	1,494.92
Ure and Smith, plans and profiles	9.75
R. G. Wallace, garage rent	10.00
Ward's Shell Station, gasoline, oil, grease	269.16
Warren Supply Ltd., plugs, hose, reslone	21.91
L. A. Wettlaufer, oil	1.50
Harry Wight, gravel	32.40
Woodstock Auto Electric, plugs	4.45
Dan Bast, mileage	4.32
W. E. Jeffery, mileage	11.44
Wilfred Johnson, mileage	32.00
Cecil Kerr, mileage	28.80
Allan Lippert, mileage	13.04
Murray Lippert, mileage	13.28
J. N. Meathrell, mileage	160.88
William McIntosh, mileage	5.28
John L. Pearce, mileage	29.36
Robert Turnbull, mileage	15.84
R. G. Wallace, mileage	68.56

Weldon Burrill, land purchase	10.50	
Oldrich Melown, land purchase	175.00	
R. S. Clark, hauling fill	480.15	
Stanley Palmer, hauling fill	1,238.90	
C. Scott, hauling fill	91.05	
Douglas Smith, hauling fill	274.65	
Bryce Smith, hauling fill	262.65	
James Burgess, hauling fill	283.50	
M. E. Jenne, hauling fill	48.60	
Kenneth Ball, hauling fill	222.72	
J. F. Walthers, hauling fill	220.40	
Harry Wight, hauling fill	316.10	
Aubrey Force, hauling fill	184.44	
Gordon Mordue, supplying gravel	1,282.20	
Gordon Wiseman, crush and hauling	480.00	
James A. Vance, part payment on culvert	10,000.00	
R. S. Clark, shovel rent	767.00	
Harry Swance, grader rent	539.00	
Martin Smith, scraper rental	1,272.00	
		$49,984.63

19—J. N. Meathrell, superintendent	$ 407.65	
Marie Gregor, office assistant	86.55	
John L. Pearce, foreman	114.41	
Lloyd Schaefer, truck operator	116.77	
Donald L. Morris, truck operator	119.45	
R. G. Wallace, foreman	134.60	
C. G. Casler, labour	99.93	
Don Crosby, labour	83.76	
H. Chenoweth, truck operator	105.96	
W. J. Pye, truck operator	108.64	
A. S. Blackmore, foreman	113.02	
Robert Turnbull, labour	101.00	
George Witty, truck operator	114.84	
William Easey, foreman	111.90	
Robert Palmer, labour	111.58	
W. E. Jeffery, grader operator	115.25	

William McIntosh, grader operator	111.04
Wilfred Johnson, grader operator	110.19
Allan Lippert, grader operator	119.45
Murray Lippert, grader operator	123.70
Dan Bast, foreman	131.60
Cecil Kerr, foreman	129.30
O. B. Hill, labour	91.82
Ernest Seaman, labour	98.32
Robert McIntosh, labour	91.29
Norman Bender, labour	71.46
Sidney Roberts, labour	82.16
Bruce Murray, casual labour	31.40
County of Oxford, pension	201.56
County of Oxford, unemployment insurance	14.96
County of Oxford, income tax	247.75
Blue Cross Plan for Hospital Care	131.60
Confederation Life Association	48.30
J. D. Adams Ltd., generator, piston assembling	74.15
Armco Drainage and Metal, Hel-cor perforated pipe	9,520.00
Bell Telephone Co., moving poles, telephone bill	113.54
H. A. Berlette & Sons, U/joint	12.68
A. S. Blackmore, garage rent	10.00
Bourne Motor Sales, gas, tank cap	10.03
Brenneman's Garage, repair tap, stop-leak	3.10
Byers & Wenn, lumber	256.75
Canada Liquid Air Co., oxygen, acetylene	31.56
Carter's Garage, gasoline, repairs	8.90
City Radiator, clean and repair radiator	8.00
Concrete Pipe Ltd., concrete pipe	351.60
Consolidated Sand and Gravel, Stancol patch	4.72

George W. Crothers Ltd., stem, lens	2.02
Dewit Motors, gasoline, repair brakes	38.83
Embro Hydro-Electric System, hydro bill	2.12
General Hardware Distributors, lanterns	9.40
Gypsum, Lime and Alabastine, limestone	129.86
L. H. Hilderley, gasoline	23.60
Imperial Oil Ltd., grease, gasoline	69.60
Don Kennedy, gasoline, oil	76.76
Magee's Service Station, pipe, plugs	6.85
Marmac Construction Co., crushing and hauling and loading	3,525.50
C. Steinman, gasoline	48.80
Bruce Murray, wire	1.65
Joe McCann, stone, sand	74.50
William R. McMillen, gasoline	9.84
Nancekivell's Garage, fan belt	8.65
Edwin Nichols, supplying stone	875.82
Alfred Rogers Ltd., cement	158.75
S. T. Loveys Ltd., lumber	368.15
Township of East Zorra, repairs to Jacques Drain	8.82
Ward's Station, gasoline, Prestone, filters	193.92
W. G. Webster Stationery, ribbon	1.25
L. A. Wettlaufer, coal oil	1.50
Woodstock Auto Electric, switch, cable	3.43
Woodstock Automotive, pump, repair engine, axle, spring	189.73
Don Crosby, mileage	23.84
W. E. Jeffery, mileage	8.24
Wilfred Johnson, mileage	29.44
Cecil Kerr, mileage	31.20
Allan Lippert, mileage	14.08
Murray Lippert, mileage	17.68

William McIntosh, mileage	8.96	
John L. Pearce, mileage	35.60	
Robert Turnbull, mileage	16.64	
R. G. Wallace, mileage	30.48	
L. & M. Contractors, crushing and hauling	2,702.30	
Gordon Wiseman, crushing and hauling	1,470.00	
T. F. Holden, supplying gravel	600.00	
Gordon Mordue, supplying gravel	591.30	
Edwin Nichols, supplying gravel	1,455.00	
Martin Smith, scraper and shovel rental	812.00	
Harry Swance, grader rental	511.50	
James A. Vance, part payment on contract	3,500.00	
		$31,973.85
Dec. 7—Marie Gregor, office assistant	$ 90.00	
John L. Pearce, foreman	128.36	
Lloyd Schaefer, truck operator	111.34	
Donald L. Morris, truck operator	119.00	
R. G. Wallace, foreman	126.62	
C. G. Casler, labour	96.07	
Donald Crosby, labour	69.52	
H. Chenoweth, truck operator	115.11	
W. J. Pye, truck operator	112.96	
Robert Turnbull, labour	108.55	
Sidney Roberts, labour	75.84	
George Witty, truck operator	123.99	
William Easey, foreman	118.10	
Robert Palmer, labour	116.28	
W. E. Jeffery, grader operator	120.25	
William McIntosh, grader operator	114.54	
Wilfred Johnson, grader operator	113.13	
Allan Lippert, grader operator	125.35	
Murray Lippert, grader operator	114.20	
Dan Bast, foreman	130.70	
Cecil Kerr, foreman	125.13	

O. B. Hill, labour	98.00
Ernest Seaman, labour	92.34
Robert McIntosh, labour	92.42
Norman Bender, labour	98.80
George Brown, casual labour	20.00
Arthur Murray, casual labour	6.40
Stanley Sutherland, casual labour	6.40
Henry Rosenberg, casual labour	10.00
Glen Wilker, casual labour	4.00
Ronald Schmidt, casual labour	4.00
Erhart Yungblut, casual labour	5.20
Elmer Gischler, casual labour	5.20
Henry Rosenberg, casual labour	4.00
County of Oxford, pension	133.68
County of Oxford, unemployment insurance	14.44
County of Oxford, income tax	167.10
Axelrod's Automotive, coil, bulbs, wrench, gasket	15.49
W. D. Baird, gasoline, spark plugs	115.10
Canadian Pacific Railway Co., flashing light signal maintenance	27.47
R. S. Clark & Son, sand, stone, equipment rent	928.93
W. C. Coloff, gasoline	86.63
Concrete Pipe Ltd., concrete pipe	415.38
Connor Ignition and Battery, repair generators	11.55
Consolidated Sand and Gravel, sand	68.25
Daily Sentinel-Review, Ad., "'tender for trucks"	10.08
Township of Dereham, equipment rent, gravel	4,229.30
William Easey, garage rent	10.00
Frost Steel and Wire Co., snow fence, posts, ties	3,583.90
General Hardware Distributors, blades	6.76

Gypsum, Lime & Alabastine, limestone	304.46
Hutcheson Lumber Co., fir	74.24
Imperial Oil Ltd., fuel oil, oil	39.33
W. E. Lambden & Son, pine	3.24
Don Kennedy, gasoline, oil	151.80
H. B. Martin, gasoline, oil	98.52
Martin Woodcraft, lumber	3.84
William R. McMillen, prestone, repair tire and tube	26.25
Douglas McIntosh, sand	155.05
News Printing Co., tender re trunks	3.36
North Norwich Municipal Telephone, moving poles	94.00
Norwich District Co-op, salt	638.00
Oxford Farmers' Co-op, coal, cement	36.35
Robert Rudy, cement	6.90
Sawyer-Massey Limited, 3-swenson sand spreaders, yoke spider, bearings	1,489.07
H. E. Swance, grader rental	214.50
The Tavistock Gazette, ad—"Tenders for trucks"	3.36
Town of Tillsonburg, maintenance costs on streets	457.00
Ure and Smith, search records re drain	3.00
Village of Embro, rebate on County Road Levy	387.35
Village of Norwich, rebate on County Road Levy	1,119.39
Village of Tavistock, rebate on County Road Levy	881.16
Town of Tillsonburg, rebate on County Road Levy	3,922.84
Village of Norwich, maintenance costs on streets	41.40
R. G. Wallace, garage rent	10.00
Warren Supply Ltd., filters, prestone	38.10

C. K. Wilson, strainer	2.35	
Harry Wight, sand, backhoe rent	360.00	
Woodstock Auto Electric, clearance lights	3.26	
LaVerne Yantzi Transport, tile	22.40	
Don Crosby, mileage	12.72	
W. E. Jeffery, mileage	6.88	
Wilfred Johnson, mileage	9.60	
Cecil Kerr, mileage	33.28	
Allan Lippert, mileage	6.32	
Murray Lippert, mileage	19.20	
William McIntosh, mileage	6.56	
John L. Pearce, mileage	14.56	
R. G. Wallace, mileage	20.00	
T. F. Holden, supplying gravel	3.00	
Allison Magee, supplying gravel	532.65	
Gordon Wiseman, crushing and hauling	2,203.25	
		$26,442.40

20—J. N. Meathrell, superintendent	$ 407.65	
Marie Gregor, office assistant	176.55	
John L. Pearce, foreman, holiday pay	178.35	
Lloyd Schaefer, truck operator, holiday pay	161.02	
Donald L. Morris, truck operator, holiday pay	179.48	
R. G. Wallace, foreman, holiday pay	168.30	
Clarence Casler, labour, holiday pay	143.86	
Don Crosby, labour, holiday pay	99.28	
Herbert Chenoweth, truck operator, holiday pay	161.60	
W. J. Pye, truck operator, holiday pay	170.10	
A. S. Blackmore, holiday	48.60	
Robert Turnbull, labour, holiday pay	159.90	
Sidney Roberts, labour, holiday pay	99.12	
George Witty, truck operator, holiday pay	160.51	
William Easey, foreman, holiday pay	174.66	

Robert Palmer, labour, holiday pay	170.74
W. E. Jeffery, grader operator, holiday pay	175.29
William McIntosh, grader operator, holiday pay	169.59
Wilfred Johnson, grader operator, holiday pay	173.62
Allan Lippert, grader operator, holiday pay	180.32
Murray Lippert, grader operator, holiday pay	174.04
Dan Bast, foreman, holiday pay	195.73
Cecil Kerr, foreman, holiday pay	181.57
O. B. Hill, labour, holiday pay	138.69
Ernest Seaman, labour, holiday pay	137.97
Robert McIntosh, labour, holiday pay ..	142.24
Norman Bender, labour, holiday pay	136.74
Gardner Pye, casual labour	51.20
Wilfred Nethercott, labour, holiday pay	32.83
Mrs. D. Rush, casual labour	13.00
Albert E. Langford, casual labour	28.60
Elmer W. Wilker, casual labour	4.40
Lloyd Walters, casual labour	3.20
William Appleton, casual labour	36.20
George Scott, casual labour	19.20
Cecil McFarland, casual labour	37.20
Irwin Tate, casual labour	28.80
Edward Pearson, casual labour	12.80
Glen Palmer, casual labour	8.80
Percy Vannatter, casual labour	8.80
John Brown, casual labour	6.40
Lindsay Tate, casual labour	19.20
Stanley Wallace, holiday pay	5.55
Archie Hill, holiday pay	16.85
Arthur Butler, holiday pay	1.65
Douglas Evans, holiday pay	14.66
Winston Pearce, holiday pay	9.55

Clare Brown, holiday pay	18.96
County of Oxford, pension	251.74
County of Oxford, unemployment insurance	18.06
County of Oxford, income tax	240.40
Blue Cross Plan for Hospital Care	129.65
Confederation Life Association	50.82
Appleford Brothers, nuts, caps, cutting culvert	4.97
William Appleton, black wire	3.25
Bell Telephone Co. (Ingersoll), phone account	12.50
Bell Telephone Co. (Woodstock), phone account	25.05
A. S. Blackmore, garage rent	10.00
Bourne Motor Sales, gasoline	7.86
C. J. Bowman, gasoline	50.73
Weldon Burrill, stripped gravel	914.80
Norman Byers, sharpen saw	.75
Embro Hydro Electric, hydro bill	2.64
Fleming's Garage, cable, gas	21.58
Frost Steel & Wire Co. Ltd., snow fence and posts	1,897.00
General Supply Co. of Canada, clutch plate assembly, plate	47.04
Imperial Oil Limited, marvelube	7.98
Don Kennedy, gasoline, risoline, prestone	131.33
Howard L. Kipp, salt	42.00
J. Matheson, wire	4.90
J. N. Meathrell, disbursements	31.97
J. N. Meathrell, conference expenses	58.40
McEwen & Moulton, gasoline	59.87
Municipal Spraying & Oiling, haul and apply asphalt and stone	10,408.10
Nicol & Johnson Auto Electric, tubing, repair motor	10.31

North Embro Mill, salt	1,030.20
North Norwich Township, crushing and supply gravel	4,403.10
Norwich District Co-op, gasoline	102.30
O'Brien Service Station, gasoline	7.90
Overland Express Limited, cartage	10.55
Oxford Farmers' Co-op, water account	6.00
Postmaster, stamps	20.00
Parky's Service, gasoline	17.00
The Albert Quait Co., oil	34.25
Reliance Petroleum Ltd., fuel oil	253.08
Henry Rosenberg, wire	3.10
Robert Rudy, nails, lumber	26.00
W. H. Sanderson, gasoline, valves, caps, reslone	96.37
Harry L. Scott, gasoline	4.00
Smith & Son, trucks	6,814.00
H. E. Swance, equipment rental	187.00
Terminal Tire Stores Ltd., lock ring, change tires	4.60
Tim's Garage, winching	10.00
Township of Dereham, drainage assessment	35.96
Township of South Norwich, hauling gravel	140.25
Ward's Shell Station, gasoline, oil, filters	441.18
Warren Supply Ltd., lamps, bolts	2.31
Westeel Products Ltd., culverts	2,473.82
Carl Wettlaufer, gasoline	56.61
The Whitelaw Machinery Co., metalizing, finishing	28.50
R. Lorne Wilson, gasoline	22.73
Woodstock Auto Electric, light	2.10
Woodstock Automotive Supply, repair starter, lights, engine	167.55
W. E. Jeffery, mileage	4.16

Cecil Kerr, mileage	22.24
Allan Lippert, mileage	4.08
Murray Lippert, mileage	6.00
J. N. Meathrell, mileage	106.72
Wilfred Nethercott, mileage	5.12
John L. Pearce, mileage	6.88
Sidney Roberts, mileage	6.24
R. G. Wallace, mileage	10.88
Douglas Smith, hauling sand	32.40
Stanley Palmer, hauling sand	170.10
A. F. Fetcher, truck rent, hauling sand	191.10
Douglas McIntosh, screening sand	810.00
James A. Vance, bridge construction	679.63
	$37,743.18

SCHEDULE "B"

Administration of Justice

Nov. 1	Elgin Foster, death watch, Rajic	$ 80.00
2	D. Powell, death watch, Rajic	248.00
4	D. M. Skinner, acting matron	25.00
10	Elgin Foster, death watch, Rajic	80.00
16	Elgin Foster, death watch, Rajic	40.00
17	John Campbell, salary	178.98
	J. P. West, salary	183.70
	J. L. Skinner, salary	223.88
	M. Hamilton, salary	188.06
	A. E. Walton, salary	190.33
	B. Andrews, salary	173.33
	R. Hamilton, salary	58.33
	Dr. G. A. C. Webb, salary	75.00
25	County of Oxford, income tax, unemployment insurance	58.91
	County of Oxford, pension	131.60
	Blue Cross, hospitalization	37.05
	Confederation Life Association, group life	6.60

	30—John McLevin, acting turnkey	261.00	
	D. Powell, acting turnkey	216.00	
			$ 2,455.77
Dec.	1—O. Roszell, provisions for jail	$ 15.65	
	2—D. M. Skinner, acting matron	30.00	
	10—Leon Cattin, gaol	934.47	
	13—J. P. West, salary	183.70	
	16—John Anderson, witness fee re John C. Parks	3.00	
	17—J. L. Skinner, salary	223.92	
	M. Hamilton, salary	188.14	
	A. E. Walton, salary	190.37	
	John Campbell, salary	179.06	
	B. Andrews, salary	173.41	
	R. Hamilton, salary	58.37	
	Dr. G. A. C. Webb, salary	75.00	
	Milton Lichty, witness fee re John C. Parkes	3.00	
	Peterman Products Co., cleaning supplies	49.02	
	20—Robert Ireland, witness fee re John C. Parkes	3.00	
	21—Leonard Elgie, witness fee re John C. Parkes	15.60	
	22—Benjamin Strudwick, witness fee re James C. Smith	6.20	
	Confederation Life Association, group life	6.60	
	County of Oxford, income tax, unemployment insurance	58.91	
	County of Oxford, pension	131.60	
	Blue Cross, hospitalization	37.05	
	J. McLevin, acting turnkey	162.00	
	23—D. Powell, acting turnkey	176.00	
	24—Arthur Streng, witness fee re John C. Parkes	7.80	

29—James R. House, witness fee re John C. Parkes	7.80	
30—Russell Minler, witness fee re John C. Parkes	7.80	
		$ 2,927.47

Quarter Sessions

Nov. 11—J. P. West, conveying trap from Kitchener to Woodstock re Rajic	$ 5.00	
12—Betty Wood, select jury paylist	8.00	
B. MacMillan, salary	191.42	
15—A. A. Bishop, high executioner fee and expenses	312.80	
18—G. Stringle, conveying trap re Rajic	5.00	
D. Powell, conveying trap re Rajic	5.00	
J. L. Skinner, cigarette and matches re Rajic	7.07	
23—The Carswell Co. Ltd., criminal code for Crown Attorney	24.30	
J. & J. Sutherland Ltd., supplies for sheriff, judge	22.88	
W. G. Webster, servicing typewriters	14.25	
W. G. Webster, office supplies, crown, sheriff, judge	40.55	
Underwood Ltd., servicing typewriter, sheriff	3.50	
MacIntyre Rowe, repair glass frames re Vondette	5.00	
Vernon Directories Ltd., Woodstock city directory, sheriff	15.40	
A. C. Whaley, transportation	23.40	
Bell Telephone Co., phone, judge, sheriff, crown	63.10	
25—F. E. Rowell, use of stretcher re Rajic	3.00	
County of Oxford, income tax, unemployment insurance	31.74	

	Confederation Life Association, group life	6.05	
			$ 787.46
Dec. 1	Receiver General of Canada, postage, judge	$ 10.00	
2	L. K. Coles, county selectors of jurors	128.00	
6	D. Black, county court jury fees	364.05	
7	D. Black, county court jury fees	72.00	
10	Baker's Taxi, taxi service re judge	3.50	
13	B. MacMillan, salary	191.50	
	Lowes Transport, transport of scaffold re Rajic	40.00	
17	J. & J. Sutherland Ltd., office supplies, judge, sheriff	9.25	
	Bell Telephone Co., phone account, judge, sheriff, crown	66.35	
	W. G. Webster, office supplies, judge, sheriff, crown	36.10	
	S. R. Hart & Co. Ltd., supplies, judge, sheriff	167.36	
22	Confederation Life Association, group life	6.38	
	County of Oxford, income tax, unemployment insurance	31.74	
			$ 1,126.23

Municipal Government

Nov. 2	Betty Wood, road, conservation pay lists	$ 142.08	
10	Betty Wood, salary	100.00	
12	Betty Wood, conservation paylist	81.12	
	B. Wood, salary	63.15	
	M. Ross, salary	1.55	
19	B. Wood, road paylist	41.60	
25	County of Oxford, income tax	16.25	
	Blue Cross, hospitalization	2.85	

	Confederation Life Association, group life	2.30	
			$ 450.90
Dec. 6	B. Wood, road paylist	$ 32.00	
	B. Wood, Canadian Good Road Convention paylist	280.00	
7	B. Wood, special meeting paylists	374.88	
9	B. Wood, session paylist	965.12	
	James D. Hossack, warden's expenses	400.00	
	B. Wood, honorarium	50.00	
	L. K. Coles, Canadian Good Roads paylist	35.00	
	S. Watson, session reporter	5.00	
	J. McLean, session reporter	5.00	
	S. McNeil, session reporter	5.00	
13	B. Wood, salary	163.15	
	M. Ross, salary	1.55	
21	B. Wood, road paylist	41.60	
22	Confederation Life Association, group life	2.36	
	County of Oxford, income tax	16.25	
	Blue Cross, hospitalization	2.85	
			$ 2,379.76

County Property

Nov. 11	Woodstock P.U.C., hydro	$ 54.13	
	Max Almas, painting	22.75	
18	Thomas Pye, salary	206.30	
	A. Pye, salary	83.33	
2	William Duncan, casual labour	8.10	
	Peterman Produce Co., cleaning materials	65.54	
	J. & J. Sutherland Ltd., paint	65.98	
	Reliable Electric, re: return pump	3.00	
25	County of Oxford, income tax	26.20	
	County of Oxford, pension	25.00	

	Blue Cross, hospitalization	3.50	
	Confederation Life Association, group life	2.87	
			$ 566.70
Dec. 3	Max Almas, painting	$ 76.00	
6	Robert Rudy, coal	109.91	
	Harold R. Bickell, chairman, property committee	50.00	
10	R. E. Bliss, trucking	5.00	
	S. McLean, sanding and finishing floors	289.35	
	Kirsch Manufacturing Co., cleaning venetian blinds, crown	3.00	
	C. H. Lampman & Sons, partitions for probation office	277.27	
	Woodstock P.U.C., hydro and water	88.07	
	Miller Cleaners, cleaning drapes, crown	4.90	
	Smith Electric, electrical work	51.34	
	William Duncan, casual labour	6.30	
17	Thomas Pye, salary	206.30	
	A. Pye, salary	83.37	
	Peterman Products, cleaning supplies	10.50	
	J. & J. Sutherland Ltd., paint	12.30	
	James A. Vance, repairs	139.80	
	Confederation Life Association, group life	2.95	
	County of Oxford, income tax	26.20	
	County of Oxford, pension	25.00	
	Blue Cross, hospitalization	3.50	
29	Poole & Co., brooms	8.90	
	Card's Furniture, chesterfield for Magistrate's office	250.00	
			$ 1,729.96

Administration of Justice
Payable by the County

Dec. 20	R. M. Waddell, witness re Calvin Taylor	$ 2.00	

	Sidney Veenstra, witness re Calvin Taylor	3.80	
	Harold Hayes, witness re Calvin Taylor	3.80	
	Dr. G. A. C. Webb, witness re Holden	7.00	
28	City of Woodstock, re: crown witness fees	191.58	
			$ 208.18

Gaol

Nov. 15	Bell Telephone Co., jail phone account	$ 14.65	
23	McInnis Hardware, supplies	4.68	
	J. & J. Sutherland, supplies	1.60	
	Murray Bros., service to stoker	10.50	
			$ 31.43
Dec. 10	Dominion Natural Gas Co., booster heater	$ 282.50	
	Smith Electric, electrical work	9.00	
17	J. E. Wiegand Co. Ltd., clothing for jail staff	72.55	
	F. Bickerton, plumbling repairs	90.26	
	City of Woodstock, garbage collection	12.00	
	Baird Machines Ltd., brackets	4.80	
	McInnis Hardware, supplies	18.28	
	J. & J. Sutherland Ltd., office supplies	16.73	
	James A. Vance, repairs	1,056.30	
	Bell Telephone Co., jail phone account	13.60	
			$ 1,576.02

Registry Office

Nov. 11	Woodstock P.U.C., hydro	$ 40.50	
	R. V. Tuck, transportation and expenses	104.85	
22	William Duncan, casual labour	5.40	
	Canadian Kodak Sales Ltd., film	60.86	

	Vernon Directories Ltd., Woodstock city directory	15.40	
	Bell Telephone Co., phone account	12.00	
			$ 239.01
Dec. 10	Woodstock P.U.C., hydro	$ 50.54	
17	J. and J. Sutherland, office supplies	11.40	
	Jas. A. Vance, repairs	17.30	
	Bell Telephone Co., phone account	14.00	
	W. G. Webster, office supplies	1.25	
21	R. V. Tuck, miscellaneous expenses	51.70	
			$ 146.19

Printing and Stationery

Nov. 4	Receiver General of Canada, post cards	$ 4.16	
23	Commercial Print-Craft Ltd., county crest	12.90	
	W. G. Webster, typewriter service	5.25	
	Daily Sentinel-Review, advertisements	22.32	
	Tavistock Gazette, legal notice	19.80	
			$ 64.43
Dec. 3	Receiver General of Canada, postage	$ 20.00	
17	Sentinel-Review, notice re session	3.84	
	News Printing Co., legal notice	18.00	
	Commercial Print-Craft, invitations	42.90	
	J. & J. Sutherland Ltd., office supplies	16.95	
	W.G. Webster, office supplies	5.90	
	R. A. MacDougall, legal fees	10.00	
22	Oxford County Library Co-op, dictionary	2:15	
			$ 119.74

County Assessor

Nov. 4	Fred Cade, expenses	$ 66.77	
18	D. Staib, salary	135.07	
	Fred Cade, salary	317.01	

	23—J. & J. Sutherland Ltd., office supplies	18.70	
	County of Oxford, income tax, unemployment insurance	36.14	
	County of Oxford, pension	37.50	
	Fred Cade, salary	1.90	
	Blue Cross, hospitalization	7.55	
	Confederation Life Association, group life	5.75	
	26—Provincial Treasurer, manuals and assessment act	20.00	
		$	646.39
Dec.	6—Fred Cade, expenses	$ 70.32	
	15—D. Staib, salary	144.47	
	17—Fred Cade, salary	318.91	
	Bigham the Mover, moving furniture	18.50	
	Cartwright & Sons Ltd., assessment book	22.35	
	Registrar of Deeds, searches	.70	
	Municipal World Ltd., subscription	3.00	
	J. & J. Sutherland Ltd., office supplies	4.95	
	Bell Telephone Co., phone	16.23	
	W. G. Webster, office supplies	24.65	
	S. R. Hart & Co. Ltd., office supplies	180.10	
	Confederation Life Association, group life	7.08	
	County of Oxford, income tax, unemployment insurance	36.14	
	County of Oxford, pension	37.50	
	Blue Cross, hospitalization	7.55	
	31—Registrar of Deeds, searches	1.60	
		$	894.05

Hospitals, Charitable Institutions

Nov.	1—Investigator, accounts	$ 16.40	
	Mrs. C. V. Layman, October account	150.00	
	2—Mrs. Ella Card, surcharge rebate	52.50	

	Mrs. M. Thornton, October account	75.00	
5—	Tillsonburg District Memorial Hospital, May, June, July, August account	1,677.00	
	Mason Villa Private Hospital, indigent account	165.00	
18—	Investigator, accounts	9.80	
23—	Kitchener-Waterloo Hospital, indigent account	105.00	
	Toronto General Hospital, indigent account	114.00	
	St. Joseph's Hospital, indigent account	126.00	
	Parkwood Hospital, October account	244.90	
	Woodstock General Hospital, October account	130.50	
	Stratford General Hospital, October account	300.15	
	Victoria Hospital, indigent account	189.00	
	Victoria Hospital, September, October surcharge	613.50	
	Stanley Pite, surcharge rebate	10.00	
			$ 3,978.75
Dec. 1—	M. G. Thornton, November account .....$	70.00	
	Gladys M. Dunn, November account	517.50	
	N. L. Hooper, November account	9.52	
	Mrs. C. V. Layman, November account	150.00	
9—	Mrs. Marie Boussen, rebate surcharge	15.00	
10—	Stratford General Hospital, October surcharge	166.14	
	W. J. Martin, indigent account	57.00	
16—	Miss Mary Weeb, surcharge rebate	9.00	
	Wray Daniels, surcharge rebate	15.00	
17—	Parkwood Hospital, November account	268.27	
	Toronto General Hospital, November account	180.00	
	City of Stratford, T.B. aftercare	270.00	

Hotel Dieu Hospital, indigent account	36.75	
Investigator, accounts	41.52	
Willett Hospital, indigent account	138.90	
Alexandra Hospital, September and November account	29.50	
Tillsonburg District Memorial Hospital, September, October, November account	1,309.25	
Woodstock General Hospital, November account	216.00	
R. A. MacDougall, legal fees	20.00	
Hamilton General Hospital, indigent account	102.00	
Victoria Hospital, indigent account	717.00	
29—Toronto General Hospital, indigent account	132.00	
Gladys M. Dunn, December account	529.70	
N. L. Hooper, December account	9.52	
31—Mrs. C. V. Layman, December account	132.50	
Mrs. J. Nichols, rebate surcharge	21.00	
		$ 5,163.07

Grants

Dec. 8—Mac Logan, Junior Farmers' stock judging competition	$ 200.00	
20—Woodstock General Hospital, new building grant	32,000.00	
Oxford Library Co-operative, library fees	300.00	
27—Oxford Plowmen's Association, grant	400.00	
		$32,900.00

Children's Aid Societies

Nov. 23—C.A.S.—Elgin County, account	$ 232.50	
C.A.S.—London and Middlesex, October account	47.12	

	C.A.S.—Norfolk, October account	145.08	
	C.A.S.—Oxford, October account	2,156.64	
			$ 2,581.34
Dec. 17	C.A.S.—Oxford, November account	$ 1,365.93	
	C.A.S.—Norfolk, November account	140.40	
	C.A.S.—London and Middlesex, November account	45.60	
30	C.A.S.—Elgin, November account	202.50	
			$ 1,754.43

Division Courts

Nov. 2	G. E. Otton, supplies	$ 93.10	
23	S. R. Hart and Co., Drumbo, supplies	6.75	
			$ 99.85

Fox Bounty

Nov. 1	Clayton Lock, N. Oxford	$ 3.00
	L. C. Kitchen, E. Zorra	3.00
	H. B. Wilson, Blenheim	3.00
4	Mike DeRudder, E. Zorra	3.00
	L. Hutcheson, N. Oxford	3.00
	T. F. Barnett, E. Nissouri	3.00
8	H. Clark, Blandford	3.00
	Odiel Delaere, Blenheim	6.00
	M. Kirwin, Dereham	6.00
	J. Lamond, E. Nissouri	3.00
9	G. Glendenning, W. Zorra	3.00
	Pat Cassidy, E. Zorra	3.00
	W. Volmershausen, Blenheim	3.00
	B. Vlaanderen, E. Oxford	3.00
11	C. Blake, Blenheim	3.00
	R. Hugill, N. Oxford	3.00
	P. Cassidy, E. Zorra	3.00
15	L. McIntosh, Blenheim	3.00
22	Pat Cassidy, E. Zorra	21.00
23	Wm. Skilling, Blandford	3.00

	G. Beemer, Blenheim	3.00	
24—	R. J. Smith, E. Nissouri	3.00	
25—	J. Balkwill, Blenheim	3.00	
26—	E. Martin, Blenheim	3.00	
29—	C. Arthur, S. Norwich	3.00	
	W. Weld, N. Oxford	3.00	
	Mac Robbins, N. Oxford	3.00	
	Pat Cassidy, E. Zorra	6.00	
			$ 111.0
Dec. 1—	David Mitchell, Blenheim	$ 3.00	
	Beverly Beemer, Blenheim	3.00	
2—	Albert Quackenbush, West Oxford	3.00	
3—	Clayton Stere, E. Zorra	3.00	
6—	Alvin Truman, W. Zorra	3.00	
	Richard Barrie, Blenheim	9.00	
	Laurence Durham, Dereham	3.00	
	L. McIntosh, Blandford	3.00	
	Ernest Martin, E. Nissouri	3.00	
7—	Mac Robins, W. Oxford	3.00	
	C. W. Malott, W. Oxford	3.00	
	Geo. Mitchell, Blenheim	3.00	
	Stanley Lillico, Blenheim	3.00	
	E. Becker, Blenheim	3.00	
13—	H. Johnson, Dereham	3.00	
	B. Beemer, Blenheim	3.00	
	Cameron Davidson, Blenheim	3.00	
	Edward Martin, Blenheim	3.00	
	W. Weld, N. Oxford	3.00	
	Robert Kalbfleisch, E. Zorra	6.00	
	Arie DeHaan, N. Oxford	3.00	
	Harry Salway, E. Zorra	3.00	
	E. Edwards, Blenheim	3.00	
17—	Geo. Mitchell, Blenheim	3.00	
20—	Robt. Mitchell, Blenheim	3.00	
	J. R. Graves, N. Norwich	3.00	
	Elmer Burley, W. Oxford	3.00	
	Melin Thomson, E. Zorra	3.00	
	Jas. MacDonald, W. Zorra	12.00	

	Lester Foster, E. Zorra	3.00	
	Wilfred Trotter, E. Zorra, Blandford	9.00	
	W. Smith, W. Zorra	3.00	
	Pat Magee, Blenheim	3.00	
	Douglas Osmond, N. Norwich	3.00	
22—	Wm. Hampson, Blandford	9.00	
	Roy Hall, Blenheim	3.00	
	Wm. Terryberry, Blenheim	9.00	
27—	Jas. R. Patience, E. Nissouri	3.00	
	G. D. Mordue, Blandford	3.00	
	Lloyd Alyea, E. Oxford	3.00	
30—	Wm. Terryberry, Blenheim	3.00	
	Wm. Robinson, E. Nissouri	21.00	
31—	A. J. Baker, commission re fox bounty	23.75	
	J. F. Pritchard, commission re fox bounty	5.25	
	I. J. Haines, commission re fox bounty	21.50	
	Jas. D. Flanders, commission re fox bounty	7.00	
	L. K. Coles, commission re fox bounty	113.00	
			$ 350.50

Juvenile Court

Dec. 3—	R. G. Groom, Judge, September, October, November, December	$ 500.00	
17—	Millward's Book Store, Bible	4.00	
30—	Children's Aid Society, Juvenile Court services	225.00	
			$ 729.00

Loans

Nov. 4—	Royal Bank, loan—roads	$ 60,000.00	
	Royal Bank, loan—ordinary	40,000.00	
26—	Royal Bank, loan—roads	25,000.00	
			$125,000.00
Dec. 15—	Royal Bank, loan—ordinary	$ 10,000.00	
20—	Royal Bank, loan—roads	30,000.00	

17—Royal Bank, loan—roads	145,000.00	
Royal Bank, loan—ordinary	5,000.00	
21—Royal Bank, loan—roads	65,000.00	
22—Royal Bank, loan—roads	9,000.00	
		$264,000.0

Interest

Nov. 24—Royal Bank, interest	$ 843.57	
2—Royal Bank, exchange	.15	
		$ 843.7
Dec. 20—Township of Blenheim, interest on County rates	$ 751.52	
Township of N. Norwich, interest on County rates	161.10	
Township of N. Oxford, interest on County rates	343.73	
Township of W. Oxford, interest on County rates	225.21	
Town of Tillsonburg, interest on County rates	696.70	
Village of Embro, interest on County rates	37.53	
Village of Tavistock, interest on County rates	141.59	
9—Royal Bank, exchange	.15	
24—Royal Bank, interest	767.30	
		$ 3,124.83

Conservation

Nov. 23—The Daily Sentinel-Review, ad.	$ 5.04	
		$ 5.04
Dec. 15—H. R. Hughes, Tree Conservation Commission	$ 50.41	
		$ 50.41

Miscellaneous

Nov. 1—L. K. Coles, salary	$ 150.00	

3—Ontario Municipal Board, tariff re By-law hearing	10.00	
5—Emerson Moulton, weed inspector	139.26	
11—Ure & Smith, expenses re pipe line	46.00	
Millward's Book Store, framing of pictures	3.80	
15—L. K. Coles, salary	221.77	
Bell Telephone Co., phone—clerk	15.20	
25—County of Oxford, income tax	36.15	
County of Oxford, pension	43.76	
Blue Cross, hospitalization	15.20	
Confederation Life Association, group life	5.76	
Receiver-General of Canada, unemployment insurance—general	50.96	
26—Receiver-General of Canada, income tax	1,071.75	
29—L. K. Coles, Warden's banquet expenses	376.89	
4—Royal Bank, transfer—Health Unit	2,000.00	
15—Royal Bank, transfer—Home	1,000.00	
		$ 5,186.50
Dec. 1—L. K. Coles, salary	$ 150.00	
8—Monteith & Monteith, auditors	300.00	
Receiver-General of Canada, unemployment insurance—roads	13.92	
13—Emerson Moulton, weed inspector	159.74	
17—L. K. Coles, salary	221.77	
Bell Telephone Co., phone—clerk	16.25	
22—Confederation Life Association, group life	6.67	
County of Oxford, income tax	36.15	
County of Oxford, pension	43.76	
Blue Cross, hospitalization	15.20	
Receiver-General of Canada, unemployment insurance—general	50.96	
Receiver-General of Canada, income tax	1,057.10	

	J. P. West, loan on car	1,500.00
27—	John McVittie, re salvage license	3.00
	Roy Corbett, re salvage license	3.00
28—	L. K. Coles, petty cash	52.50
30—	R. A. MacDougall, legal service re watermain	$ 192.15
	Start & Marshall, legal services re watermain	100.00
	Nesbitt & McKay, legal services re watermain	100.00
	Annuities Branch, Department of Labour, pension	2,097.44
	Treasurer of Ontario, jail pension fund	394.80
9—	Royal Bank, transfer—Health Unit	500.00
13—	Royal Bank, transfer—Health Unit	3,152.85
	Royal Bank, transfer—Oxford County Library Co-Op.	1,200.00
14—	Royal Bank, transfer—Home	1,000.00
28—	Royal Bank, transfer—Home	1,000.00
		$13,468.54

County Home

Nov. 1—	R. J. Forbes, pension refunds	$ 67.00
2—	Betty Wood, meeting paylist	46.72
8—	Brown & Crosby, provisions	116.41
	Maple Dairy Co., butter	36.51
	McInnis Hardware, supplies	23.92
	Ernie Parkes Ltd., tobacco	32.46
	Dr. L. G. Gould, veterinarian	18.00
	Connor Ignition and Battery Service, repairs	11.67
	Parson's Fish Market, fish	33.39
	Poole & Company, provisions	119.10
	Maedel's Bakery, bread, cakes	109.26
	Maher Shoe Store, boots	10.02
	R. A. Brothers, service to milk cooler	8.10
	M. D. Smith, ambulance service	3.00
	Featherstone's Market, provisions	35.55

	Bell Telephone Co., phone account	21.20	
	O. A. Sherman, repair verandah	699.35	
	Woodstock Feed Co., feed	85.00	
	Baird Machines Ltd., weld bar	5.90	
	Elliott Bros. Ltd., service trip	4.00	
	Oxford Cattle Breeding Association, services	13.50	
	T. Eaton Co., Ltd., supplies	24.09	
	Featherstone's Market, provisions	75.36	
	Hutcheson Lumber Co., cedar	3.58	
	F. Bickerton, plumbing repairs	69.56	
	Oxford Farmers' Co-Op., feed, coal	245.90	
18—	Woodstock General Hospital, refund pension	137.50	
23—	R. J. Forbes, salary	112.56	
	A. Forbes, salary	114.04	
	John Leuszler, salary	140.00	
	Dr. G. A. C. Webb, salary	50.00	
	Gerda Rasmussen, salary	75.00	
	Doris Jamieson, salary	94.20	
	Axel Rasmussen, salary	81.20	
	J. R. McKiggan, salary	55.00	
25—	James Crooks, salary	70.00	
	Blue Cross Plan for Hospital Care, hospitalization	12.35	
	County of Oxford, income tax, pension	64.53	
	Confederation Life Association, group life	4.02	
	Royal Bank, reverse County	9,000.00	
			$11,928.95
Dec. 2—	R. J. Forbes, pension refunds	$ 67.00	
8—	Betty Wood, meeting paylist	75.52	
10—	H.E.P.C. of Ontario, hydro	341.33	
	Maher Shoe Store, boots	14.79	
	Grafton & Co., clothing	15.90	
	Brown & Crosby, provisions	17.34	
	Hutcheson Lumber Co., cedar	9.60	
	I. V. Hartley, silo filling, rental of disc	71.50	

	Simpson's, Toronto, crockery, rug	36.59
	Oxford Farmers' Co-Operative, feed, coal	1,478.30
	Canadian Tire Corporation, blow torch	5.45
	Stafford Foods Ltd., food supplies	62.59
	Bell Telephone Co., phone account	23.50
	Weiler Machine Co., welding	.90
	Salada Tea Co., Ltd., tea	48.11
	Maedel's Bakery, bread, cakes	104.67
	Passmore Stores Ltd., sewing materials	6.86
	Ernie Parkes Ltd., tobacco	36.16
	F. Bickerton, cleaning and repairing eaves	20.94
	Dominion Fire and Burglary Alarms, servicing fire alarm system	27.50
	Murray Bros., service call on boiler	3.00
	Commercial Print-Craft Ltd., cheques	42.90
	Howard L. Lefler, supplies	29.00
	Bernath's Drug Store, medical supplies	14.47
	Parson's Fish Market, fish	13.18
	Smith Electric, electrical supplies and repairs	127.64
	Maple Dairy Co., butter	64.30
	Poole & Co., provisions	116.61
	McInnis Hardware, supplies	20.15
17—	R. J. Forbes, salary	112.64
	A. Forbes, salary	114.08
	John Leuszler, salary	140.00
	Dr. G. A. C. Webb, salary	50.00
	Axel Rosmussen, salary	81.20
	Gerda Rasmussen, salary	75.00
	Doris Jamieson, salary	94.20
	J. R. McKiggan, salary	68.45
	Jas. Crooks, salary	70.00
	Gerda Rasmussen, salary	17.00
22—	Confederation Life Association, group life	4.24

	Blue Cross, hospitalization	12.35
	County of Oxford, income tax, pension	66.08
29—	Betty Wood, meeting paylist	46.72
	R. J. Forbes, barbering	43.75
30—	Alex. Forbes, wages	75.00
	June Forbes, wages	75.00
	L. M. Thomson, honey	10.00
	H. A. Ostrander & Son, funeral service re Crooker	95.00
	Woodstock Ministerial Association, church services	39.00
	Karn Hardware, supplies	28.56
	Brown & Crosby, provisions	141.83
	Poole & Company, provisions	134.07
	Grafton & Company, clothing	65.30
	Oxford Farmers' Co-Op., feed	208.81
	Maedel's Bakery, bread, cakes	101.30
	Bell Telephone Co., phone account	31.80
	Ernie Parkes Ltd., tobacco	67.45
	Sentinel-Review, 3 subscriptions	30.00
	Colgate Palmolive Ltd., cleanser	61.28
	Salada Tea Co., tea	63.84
	Hobart Manufacturing Co., repair mixer	18.00
	M. J. Buckerell, apron for spreader	47.60
	Ward's Shell Station, anti-freeze	5.95
	Gordon Beardmore & Co., provisions	68.81
	W. A. Haggerty Construction, repairs to sewer	36.00
	J. and J. Sutherland Ltd., Christmas seals, paper, cards	3.10
	R. A. MacDougall, legal fees	10.00
	R. J. Forbes, petty cash	33.01
	J. A. MacKay, gasoline	69.40
	Royal Bank, transfer to special	850.00
		$ 6,261.62

COUNTY OF OXFORD

Auditor's Report

. . . AND . . .

Financial Statement

As at December 31, 1954

15th January, 195

The Warden and Members of the Council,
County of Oxford,
Woodstock, Ontario.

Gentlemen:

We have audited the books and accounts of the County of Ox ford for the year ending 31st December, 1954. Subject to the follow ing, we report that in our opinion the attached Consolidated Balanc Sheet sets forth truly and accurately the affairs of the County o that date, that we have received all the explanations and informatio required and that all transactions covered by our examination hav been within the powers of the County and are as shown by the books

The following appended financial statements are presented:

Exhibit 1	Consolidated Balance Sheet.
Exhibit 2	General Fund—Balance Sheet.
Exhibit 2A	General Fund—Statement of Revenue and Expendi ture.
Exhibit 2A-1	General Fund—Analysis of Expenditure for Admin istration of Justice.
Exhibit 2B	General Fund—Abstract Statement of Receipts an Disbursements—Current Account.
Exhibit 2C	General Fund—Abstract Statement of Receipts an Disbursements—Trust Account.
Exhibit 3	County Home—Balance Sheet.
Exhibit 3A	County Home—Statement of Revenue and Expendi- ture.
Exhibit 3B	County Home—Abstract Statement of Receipts and Disbursements.
Exhibit 3C-1	Expenditures and Disbursements—Welfare of Resi- dents.

Exhibit 3C-2	Expenditures and Disbursements—Farm Operation.
Exhibit 4	Health Unit—Balance Sheet.
Exhibit 4A	Health Unit—Statement of Revenue and Expenditure.
Exhibit 4B	Health Unit—Abstract Statement of Receipts and Disbursements.
Exhibit 5	Library Co-Operative—Balance Sheet.
Exhibit 5A	Library Co-Operative—Statement of Revenue and Expenditure.
Exhibit 5B	Library Co-Operative—Abstract Statement of Receipts and Disbursements.
Exhibit 6	Schedule of County Rates.
Exhibit 7	Comparison of Estimated and Actual Revenue and Expenditure.

The Balance Sheets set out the Assets, Liabilities and Surplus of your municipality as at 31st December, 1954, under a Capital Section, Revenue Section and Trust Section. The Statements of Revenue and Expenditure show the various Revenues and Expenditures for the year regardless of when the monies applying thereto are received or disbursed. The Statements of Receipts and Disbursements show the actual cash received or disbursed, regardless of the year to which it applies. References are made throughout to other exhibits in an effort to make the continuity of the statements more evident. The General Fund deals with the County other than the County Home, the Health Unit and the Library Co-Operative, which statements are set out separately, and the Consolidated Balance Sheet presents the picture of the County as a whole.

We report upon the items appearing in the Consolidated Balance Sheet as follows:

CAPITAL SECTION

ASSETS:

The Capital Assets which go to make up the total of $1,080,000.0 are shown at Insurance Value.

Road Machinery and Equipment are estimated to be wort $95,000.00.

LIABILITIES:

Capital Surplus represents the net worth to the County of th various assets set out.

REVENUE SECTION

ASSETS:

The Balance in Bank and the Bank Overdraft have been recon ciled to the amounts certified by your bankers to have been on de posit as at the close of business on 31st December, 1954.

Accounts Receivable, totalling $190,527.70, include certain esti mated amounts as the exact receipt will not be determined for some time. We refer to the amounts receivable from the Province of Ontario for Administration of Justice and other rebates due at the year-end.

The inventories on hand of $11,055.00 are estimated by the County Home manager to be the value of Produce and Livestock on Hand at the year-end. We hold his certificate to this effect.

LIABILITIES:

Your bankers have confirmed the amount of the Bank Loan as at 31st December, 1954.

Your Clerk-Treasurer has certified to us that all liabilities of the County are as shown by the books of the County or have been made known to us. We believe the Accounts Payable are as set out in the Balance Sheet.

Details of the General Fund Surplus for the year of $40,036.89 and of the operating results in the County Home, Health Unit and

Library Co-Operative are set forth in Exhibits 2A, 3A, 4A and 5A respectively.

General Reserves totalling $57,612.15 which had been provided for in prior years were taken into Current Surplus in 1954. Because these reserves had not been created in accordance with Section 312 of the Municipal Act, they were considered illegal. Payments totaling $38,405.98 which apply to expenditures for which the reserves had originally been intended, were paid directly out of Current Surplus in 1954.

TRUST SECTION

We have verified the balance in the Trust Bank Account which agrees with the total liability of the County for funds held in trust. Details of the transactions which took place through this account during 1954 are set forth in Exhibit 2C.

COMMENTS

We have examined all insurance policies and surety bonds in force at 31st December, 1954. The Jail, Court House, Registry Office, Dwellings and all contents are insured for $820,000.00. The insurance carried on the County Home Buildings and Contents is $260,000.00. The policies covering the County Buildings along with the Court House contain a co-insurance clause. We consider the County is sufficiently protected against, fire, accident, boiler or any other liability. The Fidelity Bonds of the various officials have been examined.

We have appreciated the co-operation which we have received from the officials of the County during the course of our audit.

Yours faithfully,

MONTEITH, MONTEITH & CO.,
Chartered Accountants.

Consolidated Balance Sheet as at 31st December, 1954

EXHIBIT 1

CAPITAL SECTION

ASSETS

Land, Buildings and Contents (At Insurance Value):		
General Fund (Ex. 2)	$ 820,000.00	
County Home (Ex. 3)	260,000.00	
		$ 1,080,000.00
Road Machinery, Equipment, Pits and Shops (Estimated):		
General Fund (Ex. 2)		95,000.00
		$ 1,175,000.00

LIABILITIES

Capital Surplus:		
General Fund (Ex. 2)	$ 915,000.00	
County Home (Ex. 3)	260,000.00	
		$ 1,175,000.00
		$ 1,175,000.00

REVENUE SECTION

Balance in Bank:		
County Home (Ex. 3)	$ 88.99	
Health Unit (Ex. 4)	4,326.75	
Library Co-Operative (Ex. 5)	288.57	
		$ 4,704.31
Accounts Receivable:		
General Fund (Ex. 2)	$ 169,968.39	
Health Unit (Ex. 4)	4,800.00	
		174,768.39
Inventories on Hand:		
County Home (Ex. 3)		11,055.00
		$ 190,527.70

Bank Overdraft:		
General Fund (Ex. 2)		$ 10,286.96
Bank Loan:		
General Fund (Ex. 2)		42,000.00
Accounts Payable:		
General Fund (Ex. 2)		14,930.77
Current Surplus:		
General Fund (Ex. 2)	$ 102,750.66	
County Home (Ex. 3)	11,143.99	
Health Unit (Ex. 4)	9,126.75	
Library Co-Operative (Ex. 5)	288.57	
		123,309.97
		$ 190,527.70

Consolidated Balance Sheet as at 31st December, 1954 (Continued)

TRUST SECTION

Trust Assets:		Liability re Trusts:	
General Fund (Ex. 2)	$ 5,843.26	General Fund (Ex. 2)	$ 5,843.26
	$ 5,843.26		$ 5,843.26

General Fund—Balance Sheet as at 31st December, 1954

EXHIBIT 2

CAPITAL SECTION

ASSETS		LIABILITIES	
All County Buildings and Contents (Excepting County Home) At Insurance Value	$820,000.00	Capital Surplus	$915,000.00
Road Machinery, Equipment, Pits and Shops (Estimated)	95,000.00		
	$915,000.00		$915,000.00

REVENUE SECTION

Accounts Receivable:			Bank Overdraft	$ 10,286.96
Administration of Justice:			Bank Loan	42,000.00
Province of Ontario (Estimated)		$ 2,500.00	Accounts Payable:	
Quarterly Accounts:			Administration of Justice Accounts	$ 3,211.62
City of Woodstock	$5,216.55		Sundry	11,719.15
Town of Ingersoll	1,832.68			14,930.77
		7,049.23	Current Surplus:	
Town of Ingersoll—Re Registry Office		4,426.80	Balance as at 1st January, 1954	$ 42,818.45
			Add: Underestimate	

General Fund—Balance Sheet as at 31st December, 1954 (Continued)

sidy—Province	133,648.16		on 1953 Receivables		689.15	
Grant re Weed Control—Province	608.36		Reserve re County Home Fire Protection		11,795.00	
Registry Office	4,746.95		Reserve re Purchase of Wood Lots		5,000.00	
Pipe Line Subsidy—Province (Estimated)	12,471.78		Reserve re Building Fund		40,817.15	
Sundry Roads	3,017.11				$101,119.75	
Advance to Employee	1,500.00		Deduct: Payment to Woodstock Hospital Building Fund	$30,000.00		
		$169,968.39	Payment re County Home Fire Protection	8,405.98		
					38,405.98	
					$ 62,713.77	
			Add: Excess of Revenue over Expenditure for Year (Ex. 2A)		40,036.89	
						102,750.66
		$169,968.39				$169,968.39

TRUST SECTION

Liability re Funds Held in Trust	$ 5,843.26	Balance in Bank—Held in Trust (Ex. 2C)	$ 5,843.26
	$ 5,843.26		$ 5,843.26

EXHIBIT 2A

GENERAL FUND

Statement of Revenue and Expenditure For Year Ending 31st December, 1954

EVENUE		
Administration of Justice:		
Cities and Separated Towns	$ 14,786.76	
Province	9,673.83	
		$ 24,460.59
Grants—Weed Control, Province		608.36
Highways and Bridges:		
Woodstock—Suburban Area	$ 2,500.00	
Ingersoll—Suburban Area	2,550.00	
Province—Subsidy	215,583.24	
Other Sources	12,373.77	
		233.007.01
Licenses		471.00
Miscellaneous:		
Cities and Separated Town re County Property	$ 9,914.43	
Cities and Separated Town re Salaries	750.00	
Division Court	115.45	
Sundry	132.60	
		10,912.48
Registry Office		4,746.95
Rents		750.00
Hospitalization		2,445.76
County Home:		
Woodstock and Ingersoll		1,865.18
County Rates: (Ex. 6)		
Town	$ 37,841.75	
Villages	14,534.90	
Townships	396,900.67	
		449,277.32
Total Revenue (Carried Forward)		$728,544.65

EXHIBIT 2A (Continued)

GENERAL FUND

Revenue Brought Forward			$728,544.[illegible]
DEDUCT EXPENDITURES:			
Administration of Justice (Ex. 2A-1)		$ 70,808.05	
Agriculture:			
Agricultural Representative	$ 500.00		
Grants and Sundry	3,450.00		
Fox Bounty	2,216.50		
Weed Control	1,216.73		
		7,383.23	
Charity and Welfare:			
Child Welfare	$ 27,329.85		
Grants	1,000.00		
Hospitalization and Other	55,586.10		
County Home (Ex. 3A)	7,650.00		
		91,565.95	
Education: Secondary	$ 3,126.48		
Other	415.97		
		3,542.45	
General Administration:			
Conventions and Delegations	$ 1,828.70		
Warden—Allowances and Mileage	400.00		
Council—Indemnities and Mileage	5,313.44		
Committees—Indemnities and Mileage	2,356.00		
Discounts—County Rates	2,357.38		
Grants—Sundry	1,790.00		
Bank Interest	3,569.60		
Legal and Audit	505.00		
Printing, Postage, Advertising, etc.	2,110.02		
Salaries and Allowances	7,520.00		
County Assessor's Office	5,248.45		
Sundry	1,420.92		
		34,419.51	
Highways:			
Construction:			
County	$164,540.91		
Suburban	4,848.98		
	$169,389.89		
Maintenance:			
County $235,228.39			
Suburban 7,912.82			
	243,141.21		
		412,531.10	
Miscellaneous:			
Woodstock Hospital Building Fund	$ 32,000.00		
Health Unit (Ex. 4A)	20,652.85		
Library Co-Operative (Ex. 5A)	5,000.00		
Road Liability Insurance	1,316.55		
		58,969.40	
Conservation		179.99	
Registry Office		8,108.08	
County Survey		1,000.00	
			688,507.76
Excess of Revenue over Expenditure (Ex. 2)			$ 40,036.89

EXHIBIT 2A-1

GENERAL FUND

Analysis of Expenditure for Administration of Justice For Year Ending 31st December, 1954

Board of Audit		$ 143.04
Court House:		
Maintenance of Courtrooms and Offices	$ 15,727.43	
Court Constables' Fees and Salaries	691.50	
Other Salaries and Expenses	4,388.00	
		20,806.93
Crown Attorney and Office Expense		4,997.39
Crown Witness Fees		959.98
Division Court—Books and Stationery		304.20
Gaol:		
Maintenance of Buildings	$ 8,237.34	
Maintenance of Prisoners	3,334.85	
Salaries of Officials	21,062.99	
County Contribution to Gaol Employees' Pension Fund	702.30	
		33,337.48
Inquests, Investigations and Coroners' Fees		1,703.99
Juries—Fees, Selection of Jurors, etc.		3,818.30
Juvenile Court:		
Court and Office Expense	$ 308.50	
Judge's Salary and Expense	1,375.00	
Other Salary and Expense	250.00	
		1,933.50
Police Expenses:		
Conveyance of Prisoners		311.52
Sheriff's Office		2,491.72
(Ex. 2A)		$ 70,808.05

EXHIBIT 2

GENERAL FUND

Abstract Statement of Receipts and Disbursements Current Account for Year Ending 31st December, 1954

Balance in Bank as at 1st January, 1954		$ 1,367.3
Add Receipts:		
Administration of Justice	$ 10,008.43	
Hospitalization Refunds	2,445.76	
Bank Loans	536,000.00	
Ingersoll—re new Registry Office	4,000.00	
County Roads—Balance 1953 Subsidy	99,716.74	
County Roads—On Account—1954 Subsidy	81,935.08	
County Roads—Sundry Revenue	14,406.66	
Weed Control—1953 Grant	525.41	
Division Court	115.45	
Woodstock (quarterly payments)	19,226.01	
Ingersoll (quarterly payments)	7,782.55	
Licenses	471.00	
Miscellaneous Receipts	132.60	
Unemployment Insurance	946.12	
Registry Office	2,605.78	
Health Unit Rent	600.00	
Library Co-Operative Rent (Ex. 5B)	150.00	
County Rates	449,277.32	
Receipts re County Home Pipe Line	5,709.90	
		1,236,054.81
Total to be accounted for		$ 1,237,422.16
Deduct Disbursements:		
Administration of Justice	$ 71,081.00	
Agriculture	3,450.00	
Fox Bounty	2,216.50	
Weed Control	1,216.73	
Bank Loans Repaid	505,000.00	
Children's Aid Societies	26,444.60	
Salaries and Allowances	7,520.00	
County Assessor's Office	4,675.59	
Health Unit (Ex. 4B)	20,652.85	
Miscellaneous Expense	1,121.26	
Payment to Woodstock Hospital Building Fund	62,000.00	
Payments re County Home Water Pipe Line	24,668.56	
Carried Forward	$730,047.09	$ 1,237,422.16

EXHIBIT 2-B (Continued)

GENERAL FUND

Abstract Statement of Receipts and Disbursements Current Account for Year Ending 31st December, 1954

Total to be accounted for—Brought Forward		$ 1,237,422.16
Disbursements Brought Forward	$730,047.09	
County Roads	412,531.10	
Secondary Education	3,126.48	
Other Educational Expenditures	415.97	
Special Grants	1,790.00	
Hospitals within County	25,592.23	
Other Hospitalization	22,364.67	
Hospital Surcharges	6,445.22	
T. B. Aftercare	938.00	
Ambulance, Funeral and Investigations	619.66	
County Home (Ex. 3B)	7,650.00	
Charitable Grants	1,000.00	
Library Co-Operative (Ex. 5B)	5,000.00	
Legal and Audit	580.00	
Discount on County Rates	2,357.38	
Members' Allowances	8,069.44	
Liability and Compensation Insurance	1,316.55	
Printing, Postage and Stationery	1,963.39	
Conventions and Delegations	1,828.70	
Bank Interest	3,569.60	
Registry Office	7,379.46	
Unemployment Insurance, Pension and Group Insurance Contribution	1,444.19	
Conservation	179.99	
Advance to Employee	1,500.00	
		1,247,709.12
Bank Overdraft as at 31st December, 1954 (Ex. 2)		$ 10,286.96

EXHIBIT 2C

GENERAL FUND

Abstract Statement of Receipts and Disbursements Trust Account for Year Ending 31st December, 1954

Balance in Bank as at 1st January, 1954	$ 6,033.12
Add: Received for Account of Inmates at County Home	1,633.67
Total to be accounted for	$ 7,666.79
Deduct Disbursements:	
Disbursed for Account of those entitled to participate in above funds	1,823.53
Balance in Bank as at 31st December, 1954 (Ex. 2)	$ 5,843.26

County Home—Balance Sheet as at 31st December, 1954

EXHIBIT 3

CAPITAL SECTION

ASSETS		LIABILITIES	
All Buildings and Contents (At insurance value)	$260,000.00	Capital Surplus	$260,000.00
	$260,000.00		$260,000.00

REVENUE SECTION

Cash in Bank (Ex. 3B)	$ 88.99	Current Surplus:		
Inventory of Produce and Livestock on Hand	11,055.00	Balance as at 1st January, 1954	$ 11,292.88	
		Deduct: Excess of Expenditure over Revenue (Ex. 3A)	148.89	
				$ 11,143.99
	$ 11,143.99			$ 11,143.99

EXHIBIT 3A

COUNTY HOME

Statement of Revenue and Expenditure For Year Ending 31st December, 1954

Revenue:

Transfers from General Fund (Ex. 2A)	$ 7,650.00
Old Age Assistance	2,560.00
Old Age Security	17,223.89
Cattle	908.50
Swine	1,838.04
Poultry	137.68
Eggs	956.27
Milk and Milk Products	6,821.50
Miscellaneous Receipts	460.58
	$ 38,556.46

Less Expenditures:

Welfare of Residents (Ex. 3C-1)	$ 2,669.25	
Farm Operation (Ex. 3C-2)	7,223.42	
Food and Provisions	5,701.45	
Medical and Dental Services	636.00	
Drugs and Medical Supplies	98.61	
Household Supplies, Laundry, etc.	724.95	
Furnishings	170.29	
General Equipment	2,277.68	
General Building and Equipment Repairs	2,552.22	
Fuel	1,353.03	
Water	92.43	
Electricity	1,469.08	
Telephone	282.65	
Freight and Express	36.26	
Travelling Expenses	573.95	
Stationery and Office Supplies	86.29	
Superintendent	1,700.00	
Other Salaries and Wages	8,502.80	
Insurance	756.14	
Miscellaneous	1,623.85	
Decrease in Inventory	175.00	
		38,705.35
Excess of Expenditure over Revenue (Ex. 3)		$ 148.89

EXHIBIT 3

COUNTY HOME

Abstract Statement of Receipts and Disbursements
For the Year Ending 31st December, 1954

Balance in Bank, 1st January, 1954		$ 62.8
Add Receipts:		
Transfers from General Fund (Ex. 2B)	$ 7,650.00	
Old Age Assistance	2,560.00	
Old Age Security	17,223.89	
Cattle	908.50	
Swine	1,838.04	
Poultry	137.68	
Eggs	956.27	
Milk and Milk Products	6,821.50	
Miscellaneous Receipts	460.58	
		38,556.4
Total to be accounted for		$ 38,619.3
Deduct Disbursements:		
Welfare of Residents (Ex. 3C-1)	$ 2,669.25	
Farm Operation (Ex. 3C-2)	7,223.42	
Food and Provisions	5,701.45	
Medical and Dental Services	636.00	
Drugs and Medical Supplies	98.61	
Household Supplies, Laundry, etc.	724.95	
Furnishings	170.29	
General Equipment	2,277.68	
General Building and Equipment Repairs	2,552.22	
Fuel	1,353.03	
Water	92.43	
Electricity	1,469.08	
Telephone	282.65	
Freight and Express	36.26	
Travelling Expenses	573.95	
Stationery and Office Supplies	86.29	
Superintendent	1,700.00	
Other Salaries and Wages	8,502.80	
Insurance	756.14	
Miscellaneous	1,623.85	
		38,530.35
Balance in Bank, 31st December, 1954 (Ex. 3)		$ 88.99

EXHIBIT 3C-1

COUNTY HOME

Schedules of Expenditures and Disbursements Welfare of Residents for Year Ending 31st December, 1954

lothing and Footwear	$ 324.10
efunds of Old Age Assistance	100.00
sues to Other Residents	767.00
obacco and Sundries	480.76
ewspapers, Magazines, etc.	42.50
ecreation, Entertainment, etc.	486.89
uneral and Burial Expenses	468.00
	$ 2,669.25

EXHIBIT 3C-2

FARM OPERATION

For Year Ending 31st December, 1954

Purchase of Swine	$ 282.00
Purchase of Poultry	90.00
Purchase of Feed for Cattle	1,866.13
Purchase of Feed for Poultry	1,353.17
Purchase of Other Feed	990.53
Veterinary, Registration, Breeding, etc.	407.12
Disinfectants, etc.	266.16
Purchase of Seed	356.20
Twine, Sprays, etc.	354.30
Small Implements, Tools, etc.	240.96
Gasoline, Lubricants, Tires, etc.	336.74
Equipment Repairs	318.35
Sundry Maintenance	58.82
Building Repairs and Fences	191.19
Miscellaneous	111.75
	$ 7,223.42

EXHIBIT 4

OXFORD HEALTH UNIT

Balance Sheet as at 31st December, 1954

ASSETS

Cash in Bank (Ex. 4B)		$ 4,326.75
Advances—Car Pool		4,800.00
		$ 9,126.75

LIABILITIES

Current Surplus:		
As at 1st January, 1954	$ 14,876.91	
Deduct: Excess of Expenditure over Revenue (Ex. 4A)	5,750.16	
		$ 9,126.75
		$ 9,126.75

EXHIBIT 4A

OXFORD HEALTH UNIT

Statement of Revenue and Expenditure For Year Ending 31st December, 1954

Revenue:			
County of Oxford (Ex. 2A)			$ 20,652.85
Province of Ontario			30,728.96
National Health Grants			3,753.82
City of Woodstock			12,554.17
Town of Ingersoll			3,799.03
Miscellaneous Revenue			415.46
			$ 71,904.29
Less Expenditure:			
Personal Services			
Medical Officer of Health	$ 7,000.00		
Additional Medical Services	1,740.20		
Nurses	26,194.39		
Sanitary Inspectors	9,400.00		
Clerical	3,800.00		
Secretary and Caretaker	1,498.00		
		$ 49,632.59	
Transportation		9,724.28	
Medical and Office Equipment		1,188.11	
Journals, Office Addition and Repairs		5,666.01	
Office Supplies		702.96	
Medical Supplies		1,327.46	
Miscellaneous Supplies		531.24	
Rents		2,419.50	
Light, Heat, Power and Water		27.89	
Telephone		671.71	
Pension, Group Insurance, etc.		1,194.31	
Board of Health		778.72	
Conventions		373.41	
Insurance		559.82	
Advertising and Subscriptions		284.48	
Laundry		189.19	
Miscellaneous		338.26	
Staff Car and Expenses		2,044.51	
			77,654.45
Excess of Expenditure over Revenue (Ex. 4)			$ 5,750.16

EXHIBIT 4B

OXFORD HEALTH UNIT

Abstract Statement of Receipts and Disbursements
For the Year Ending 31st December, 1954

Balance in Bank, 1st January, 1954			$ 9,692.19
Add Receipts:			
County of Oxford—quarterly accounts (Ex. 2B)		$ 20,652.85	
Province of Ontario		30,728.96	
National Health Grants		3,753.82	
City of Woodstock		12,554.17	
Town of Ingersoll		3,799.03	
Refund of Car Pool Advances		5,509.72	
Miscellaneous Receipts		415.46	
			77,414.01
Total to be accounted for			$ 87,106.20
Deduct Disbursements:			
Personal Services:			
Medical Officer of Health	$ 7,000.00		
Additional Medical Services	1,740.20		
Nurses	26,194.39		
Sanitary Inspectors	9,400.00		
Clerical	3,800.00		
Secretary and Caretaker	1,498.00		
		$ 49,632.59	
Transportation		9,724.28	
Medical and Office Equipment		1,188.11	
Journals, Office Addition and Repairs		5,666.01	
Office Supplies		702.96	
Medical Supplies		1,327.46	
Miscellaneous Supplies		531.24	
Rents		2,419.50	
Light, Heat, Power and Water		27.89	
Telephone		671.71	
Pensions, Group Insurance, etc.		1,194.31	
Board of Health		778.72	
Conventions		373.41	
Insurance		559.82	
Advertising and Subscriptions		284.48	
Laundry		189.19	
Miscellaneous		338.26	
Car Pool Advances		5,125.00	
Staff Car and Expenses		2,044.51	
			82,779.45
Balance in Bank, 31st December, 1954 (Ex. 4)			$ 4,326.75

EXHIBIT 5

OXFORD COUNTY LIBRARY CO-OPERATIVE

Balance Sheet as at 31st December, 1954

ASSETS

Cash in Bank (Ex. 5B)		$ 288.57
		$ 288.57

LIABILITIES

Current Surplus:		
As at 1st January, 1954	$ 9.04	
Add: Excess of Revenue over Expenditure (Ex. 5A)	279.53	
		$ 288.57
		$ 288.57

EXHIBIT 5A

OXFORD COUNTY LIBRARY CO-OPERATIVE

Statement of Revenue and Expenditure For Year Ending 31st December, 1954

Revenue:

County of Oxford (Ex. 2A)		$ 5,000.00
Province of Ontario		5,100.00
Membership Fees—Libraries		440.25
Membership Fees—Schools		1,345.15
Membership Fees—Deposit Stations		61.90
Miscellaneous		12.44
		$ 11,959.74

Less Expenditure:

Adult-Classed Books	$ 762.44	
Boys' and Girls' Books	2,150.97	
Adult Fiction Books	877.38	
Librarian	3,200.00	
Assistant Librarian	1,000.00	
Office Help	1,700.00	
Transportation	289.82	
Equipment and Furniture	44.75	
Library Tools	61.91	
Book Binding	170.99	
Repair Material	64.59	
Insurance	207.42	
Rent (Ex. 2A)	150.00	
Library Cards and Stationery	135.55	
Board Meetings	201.63	
Telephone	76.80	
Pension	159.96	
Postage and Express	132.64	
Unemployment Insurance	21.84	
Miscellaneous	271.52	
		11,680.21
Excess of Revenue over Expenditure (Ex. 5)		$ 279.53

EXHIBIT 5B

OXFORD COUNTY LIBRARY CO-OPERATIVE

Abstract Statement of Receipts and Disbursements
For Year Ending 31st December, 1954

Balance in Bank, 1st January, 1954		$ 9.04
Add: Receipts:		
County of Oxford (Ex. 2B)	$ 5,000.00	
Province of Ontario	5,100.00	
Membership Fees—Libraries	440.25	
Membership Fees—Schools	1,345.15	
Membership Fees—Deposit Stations	61.90	
Miscellaneous	12.44	
		11,959.74
Total to be accounted for		$ 11,968.78
Deduct Disbursements:		
Adult-Classed Books	$ 762.44	
Boys and Girls Books	2,150.97	
Adult Fiction Books	877.38	
Librarian	3,200.00	
Assistant Librarian	1,000.00	
Office Help	1,700.00	
Transportation	289.82	
Equipment and Furniture	44.75	
Library Tools	61.91	
Book Binding	170.99	
Repair Material	64.59	
Insurance	207.42	
Rent (Ex. 2B)	150.00	
Library Cards and Stationery	135.55	
Board Meetings	201.63	
Telephone	76.80	
Pension	159.96	
Postage and Express	132.64	
Unemployment Insurance	21.84	
Miscellaneous	271.52	
		11,680.21
Balance in Bank, 31st December, 1954 (Ex. 5)		$ 288.57

EXHIBIT 6

Schedule of County Rates for Year Ending 31st December, 1954

Municipalities	Equalized Assessment	General Purposes 3.6959718	Charity and Welfare 3.4988167	Building Fund Reserve 1.00	County Roads 5.8052115	Secondary Education	Total
Blandford	$ 1,247,983	$ 4,612.51	$ 4,366.46	$ 1,247.98	$ 7,244.80	$	$ 17,471.75
Blenheim	3,730,199	13,786.71	13,051.28	3,730.20	21,654.59		52,222.78
Dereham	4,016,592	14,845.21	14,053.32	4,016.59	23,317.17	3,126.48	59,358.77
East Nissouri	2,787,667	10,303.14	9,753.54	2,787.67	16,183.00		39,027.35
North Norwich	2,058,869	7,609.52	7,203.61	2,058.87	11,952.17		28,824.17
South Norwich	1,737,859	6,423.08	6,080.45	1,737.86	10,088.64		24,330.03
East Oxford	1,971,675	7,287.26	6,898.53	1,971.67	11,445.99		27,603.45
North Oxford	1,493,579	5,520.23	5,225.76	1,493.58	8,670.54		20,910.11
West Oxford	1,786,884	6,604.27	6,251.98	1,786.89	10,373.24		25,016.38
East Zorra	3,686,027	13,623.45	12,896.73	3,686.03	21,398.17		51,604.38
West Zorra	3,002,250	11,096.23	10,504.32	3,002.25	17,428.70		42,031.50
Tillsonburg	2,702,982	9,990.15	9,457.24	2,702.98	15,691.38		37,841.75
Embro	266,900	986.45	933.83	266.90	1,549.41		3,736.59
Norwich	771,300	2,850.70	2,698.64	771.30	4,477.56		10,798.20
Tavistock	607,151	2,244.01	2,124.31	607.15	3,524.64		8,500.11
TOTALS	$31,867,917	$117,782.92	$111,500.00	$31,867.92	$185,000.00	$3,126.48	$449,277.32

EXHIBIT 2-A

EXHIBIT 7

Comparison of Estimates and Actual Revenue and Expenditure for Year Ending 31st December, 1954

	Estimated	Actual	Surplus or Deficit
General Purposes:			
Administration of Justice and County Buildings	$ 39,900.00	$ 35,567.58	$ 4,332.42
Agriculture and Fox Bounty	6,225.00	6,774.87	549.87
Registry Office	7,000.00	8,108.08	1,108.08
Education (payable by County)	1,900.00	415.97	1,484.03
Library Co-Operative	5,000.00	5,000.00	.....
General Administration	37,335.00	34,419.51	2,915.49
Miscellaneous	2,500.00	1,316.55	1,183.45
Health Unit	20,652.85	20,652.85	.....
Conservation	1,000.00	179.99	820.01
County Survey	1,000.00	1,000.00	.....
	$122,512.85	$113,435.40	$ 9,077.45
Less Miscellaneous Receipts	4,729.93	6,100.55	1,370.62
	$117,782.92	$107,334.85	$ 10,448.07
Charity and Welfare	111,500.00	87,255.01	24,244.99
County Roads	185,000.00	179,524.09	5,475.91
Academic Secondary Education	3,126.48	3,126.48	.....
Building Fund	31,867.92	32,000.00	132.08
	$449,277.32	$409,240.43	$ 40,036.89
County Rates	449,277.32	449,277.32	.....
Surplus	$ Nil	$ 40,036.89	$ 40,036.89

MINUTES

OF THE

MUNICIPAL COUNCIL OF THE CORPORATION

OF THE

COUNTY OF OXFORD

MARCH SESSION, 1955

FIRST DAY

County Council Chambers,
Woodstock, Ontario,
March 22nd, 1955.

Council met on the call of the Warden for the March Session at 10 o'clock a.m. The Warden in the chair. All the members were present. The Minutes of the proceedings of January 24th were read and adopted.

The Warden welcomed the members and advised them that this was going to be a very busy session.

The following communications were read:

1. From the County of Waterloo, a resolution requesting the Provincial Government to subsidize to the extent of 80 per cent. the hard-topping of roads in Counties, Townships, Towns and Villages.

2. From the County of Huron, a resolution petitioning the Ontario Government to contribute a portion of the cost of indigent patients.

3. From the United Counties of Stormont, Dundas and Glen-

garry, a resolution protesting against the importation of dairy products into this country.

4. From the County of Carleton, a resolution recommending that a subsidy of 80 per cent. be granted to Municipalities for rock excavation necessary to regrade or re-align any road.

5. From the County of Grey, resolutions (1) making a vigorous protest to the Federal Government concerning the importation of dairy products. (2) Expressing to the Ontario Federation of Agriculture Hog Producers and the United Sales Co-Operative their unbounded and wholehearted confidence. (3) Requesting that the burden imposed by heavier hydro rates in rural areas be equalized. (4) that those in charge of administration of the Farm Products Marketing Act be requested to study and assist in the preparation of a constitution and plan a beef marketing association.

6. From the County of Wentworth, a resolution petitioning the Provincial Legislature to amend the Gasoline Handling Act by providing better control of fuel oil and gasoline deliveries.

7. From the County of Simcoe, a letter asking Oxford County Council to contact the local Member of the Legislature to enlist his support for an amendment to the Child Welfare Act, asking the Province to pay a larger share of the cost of Wards and that the grant be paid direct to the County and that any grant made by a County for protection work be subsidized in the same manner as private donations.

8. From the Township of Waterloo, a resolution requesting the Provincial Government to amend Subsection 3 of Section 4 of The Assessment Act so that commercial type cemeteries would be liable for local taxes.

9. From the Village of Tavistock, a copy of a resolution passed by their Council on February 21st, 1955, requesting County Council to attach the Village of Tavistock to the Waterloo-Oxford High School District.

10. From Mrs. R. C. Houghton, Secretary of the Citizen's Committee of the Village of Tavistock, a letter protesting the closing of their Continuation School.

11. From Mrs. J. M. Watson, Secretary-Treasurer, Oxford County Trustees' and Ratepayers' Association, a letter asking Council for a grant of $250.00.

12. From the Salvation Army, a letter asking for an increased grant.

13. From the Oxford Museum, a letter outlining their budget for 1955 and asking for the Council's financial support.

Moved by Mr. Coleman, seconded by Mr. Banbury, resolved that all communications read at this Session be referred to the proper Committees for their consideration. Carried.

The Clerk read a list of licenses sold to date.

At 10:45 o'clock Council adjourned to allow the Committees to meet.

At 12 o'clock, Council resumed, the Warden in the chair. On motion, Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair.

At 2:05 o'clock, Council adjourned to allow the Committees to meet.

At 5 o'clock, Council resumed, the Warden in the chair. On motion, Council adjourned until 10 o'clock tomorrow morning.

W. A. CHESNEY, Warden.
L. K. COLES, Clerk.

SECOND DAY

County Council Chambers,
Woodstock, Ontario,
March 23rd, 1955.

Council met at 10 o'clock, pursuant to adjournment, the Warden

in the chair. All the members were present. The Minutes of yesterday's proceedings were read and adopted.

The following communications were read.

14. The following Counties endorsed Oxford's resolution recommending that the Provincial Government enact legislation making it compulsory for all trucks delivering gasoline or fuel oil to farmers be equipped with a meter and printing head:

Wellington, Simcoe, Perth, Halton, Hastings, Elgin, Victoria, Brant, Ontario, Huron, Peel, Welland, Lanark, Bruce, Middlesex, Lincoln, Wentworth and the United Counties of Stormont, Dundas and Glengarry.

15. The following Counties did not concur in the above resolution:

Lambton, Waterloo, and Carleton.

16. From the Hon. Jas. G. Gardiner, Minister of Agriculture, a letter acknowledging Oxford's resolution concerning the importation of dairy products.

17. From Mr. G. R. Paterson, Director Agriculture and Fisheries Branch, Department of Trade and Commerce, Ottawa, acknowledging Oxford's resolution concerning the importation of dairy products.

18. From Mr. Wallace Nesbitt, M.P. for Oxford County, a letter also acknowledging receipt of the above resolution.

19. The following Counties endorsed Oxford's resolution concerning the importation of dairy products:

Wentworth, Ontario, Brant, Peel, and Victoria.

20. From the Secretary of the Oxford County Federation of Agriculture, a letter thanking all the members for their co-operation.

21. From the Secretary of the Woodstock General Hospital Trust, a letter expressing appreciation for Council's grant of $40,000.00 on account of the hospital equipment fund.

22. From the St. John Ambulance, a letter thanking Council for the grant of $50.00.

23. From the Ontario Conservation Association, a letter acknowledging receipt of a grant of $25.00.

24. From the Canadian National Institute for the Blind, a letter thanking Council for the grant made at the January Session.

25. From the Municipal Engineer of the Department of Highways, a memorandum of expenditure and subsidy for the year 1954.

26. From the Municipal Roads Audit Branch of the Department of Highways, a copy of the Audit Report covering the road expenditures for the year 1954.

27. From Monteith, Monteith and Company, copies of the financial statement for the year ending December 31st, 1954, drawn up as per Department regulations.

Moved by Mr. Day, seconded by Mr. Stoakley, resolved that the Mover have leave to introduce a By-law to provide for the total 1955 expenditure on the County Road System established under the Highway Improvement Act and on County Bridges in the County of Oxford, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Innes, seconded by Mr. Campbell, resolved that the Mover have leave to introduce a By-law to Pass Orders and Accounts, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Williams, seconded by Mr. Lee, resolved that the Mover have leave to introduce a By-law to Raise Amounts for County Purposes for the year 1955, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Stoakley, seconded by Mr. Day, resolved that the Mover have leave to introduce a Supplementary By-law to provide for the total 1955 expenditure on the County Road System established under the Highway Improvement Act and on County Bridges in the County of Oxford, and that this constitutes the first reading thereof. Carried.

At 10:20 o'clock, Council adjourned to allow the Committees to meet.

At 11:50 o'clock, Council resumed, the Warden in the chair.

Mr. Arthur Izzard, Chairman of the Alexandra Hospital, Ingersoll, Board, addressed Council and asked for a grant of $5,842.50 as our portion of their 1954 deficit.

At 12 o'clock, on motion, Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair.

At 2:05 o'clock, Council adjourned to allow the Committees to meet.

At 5 o'clock, Council resumed, the Warden in the chair. On motion, Council adjourned until 10 o'clock tomorrow morning.

W. A. CHESNEY, Warden.
L. K. COLES, Clerk.

THIRD DAY

County Council Chambers,
Woodstock, Ontario,
March 24th, 1955.

Council met at 10 o'clock, pursuant to adjournment, the Warden in the chair. All the members were present. The Minutes of yesterday's proceedings were read and adopted.

Moved by Mr. Williams, seconded by Mr. Logan, resolved that By-law to raise amounts for County Purposes for the year 1955 be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Day, seconded by Mr. Stoakley, resolved that By-law to Provide for the total 1955 expenditures on the County Road System established under the Highway Improvement Act and on County Bridges in the County of Oxford be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Stoakley, seconded by Mr. Day, resolved that Supplementary By-law to Provide for the Total 1955 Expenditure on the County Road System established under the Highway Improvement Act and on County Bridges in the County of Oxford be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Innes, seconded by Mr. Campbell, resolved that By-law to Pass Orders and Accounts be now read a second time. Carried. By-law was read a second time.

Mr. Stoakley, Chairman of the Committee on County Roads and County Finance, re insurance on roads, equipment, contingent liability and employers liability, brought up their report, which was read.

Moved by Mr. Stoakley, seconded by Mr. McLaughlin, resolved that the report of the Joint Committte on Roads and Finance re County Insurance be adopted as read. Carried.

At 10:30 o'clock, Council adjourned to allow the Committees to meet.

At 11:50 o'clock, Council resumed, the Warden in the chair.

Mr. Clarence Nobbs, Vice-Chairman of the Tillsonburg District Memorial Hospital Board, addressed Council and asked for a grant of $8,715.70 to cover Oxford's portion of their 1954 deficit.

At 12 o'clock, Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair.

At 2:05 o'clock, Council adjourned to allow the committees to meet.

At 5 o'clock, Council resumed, the Warden in the chair. On motion, Council adjourned until 10 o'clock tomorrow morning.

W. A. CHESNEY, Warden.
L. K. COLES, Clerk.

FOURTH DAY

County Council Chambers,
Woodstock, Ontario,
March 25th, 1955.

Council met at 10 o'clock, pursuant to adjournment, the Warden in the chair. All the members were present. The Minutes of yesterday's proceedings were read and adopted.

The following communications were read:

28. From W. P. Watson, Secretary, Ontario Livestock Protective Association, a letter advising of the activities of the Association.

29. From the Clerk of the Township of East Zorra, a copy of a resolution requesting County Council to pass By-laws placing a portion of their Township in the Waterloo-Oxford High School District and the Suburban Woodstock High School District.

Dr. O. C. Powers presented the 1954 annual report of the Oxford Health Unit.

Mr. Stoakley, Chairman of the Roads Committee, brought up their third report, which was read.

Moved by Mr. Stoakley, seconded by Mr. Day, resolved that Council do now go into Committee of the Whole on the third report of the Road Committee. Carried.

Council moved in Committee, Mr. Hargreaves in the chair. In Committee it was moved by Mr. Rudy, seconded by Mr. W. A. Chesney that Clause 3 of the third report of the Road Committee be struck out and be reconsidered at the June Session after the entire County Council view the site. Motion carried.

Moved by Mr. Stoakley, seconded by Mr. Day, resolved that the Committee do now rise and report the third report of the Road Committee, passed in Committee of the Whole as amended. Carried.

Committee rose and adopted the report of the Committee.

Mr. Stoakley, Chairman of the Roads Committee, brought up their fourth report, which was read.

Moved by Mr. Stoakley, seconded by Mr. Day, resolved that the fourth report of the Road Committee be adopted as read. Carried.

Moved by Mr. McDonald, seconded by Mr. Logan, resolved that the Mover have leave to introduce a By-law to enlarge the Suburban Woodstock High School District, and that this constitutes the first reading thereof. Carried.

Moved by Mr. James Chesney, seconded by Mr. Campbell, resolved that the Mover have leave to introduce a By-law to enlarge the Waterloo-Oxford High School District and that this constitutes the first reading thereof. Carried.

Moved by Mr. Rudy, seconded by Mr. Watts, resolved that the mover have leave to introduce a By-law to detach certain Municipalities or parts of Municipalities from the Suburban Woodstock High School District and to add the same to the Waterloo-Oxford High School District, and that this constitutes the first reading thereof. Carried.

Mr. H. W. Clark, Game Warden, and Mr. W. H. Cantelon, Huron District Wildlife Management Officer, addressed Council concerning an open season for deer in Oxford County.

At 12 o'clock, on motion, Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the Chair.

At 5 o'clock Council resumed, the Warden in the chair. On momeet.

At 5 o'clock Council resumed, the Warden in the chair.On motion, Council adjourned until 7:30 o'clock this evening.

W. A. CHESNEY, Warden.
L. K. COLES, Clerk.

FIFTH DAY

Evening Session

County Council Chamber
Woodstock, Ontario,
March 25th, 1955.

Council met at 7:30 o'clock, pursuant to adjournment, th Warden in the Chair. All the members were present. The Minute of today's proceedings were read and adopted.

Mr. Banbury, Chairman of the Conservation Committee brought up their third report, which was read.

Moved by Mr. Banbury, seconded by Mr. James Chesney, re solved that the third report of the Conservation Committee b adopted as read. Carried.

Mr. Innes, Chairman of the Property Committee, brought u their third report, which was read.

Moved by Mr. Innes, seconded by Mr. Smith, resolved that th third report of the Standing Committee on Property be adopted a read. Carried.

Mr. Slater, Chairman of the Printing and Resolutions Committee, brought up their third report, which was read.

Moved by Mr. Slater, seconded by Mr. Lee, resolved that the third report of the Printing and Resolutions Committee, be adopted as read. Carried.

Mr. Smith, Chairman of the Education Committee, brought up their third report, which was read.

Moved by Mr. Smith, seconded by Mr. McLaughlin, resolved that the third report of the Standing Committee on Education be adopted as read. Carried.

Mr. Smith, Chairman of the Assessment Committee, brought up their third report, which was read.

Moved by Mr. Smith, seconded by Mr. Coleman, resolved that

he third report of the Assessment Committee be adopted as read. Carried.

Mr. Logan, Chairman of the Agriculture Committee, brought up their third report, which was read.

Moved by Mr. Logan, seconded by Mr. Riddle, resolved that the third report of the Standing Committee on Agriculture be approved as read. Carried.

Mr. Lee, Chairman of the Finance Committee, brought up their fourth report, which was read.

Moved by Mr. Lee, seconded by Mr. Coleman, resolved that the fourth report of the Finance Committee be adopted as read. Carried.

Moved by Mr. Day, seconded by Mr. Stoakley, resolved that Council do now go into Committee of the Whole on By-law to provide for the total 1955 expenditure on the County Road System, established under the Highway Improvement Act, and on County Bridges in the County of Oxford. Carried.

Council moved in Committee, Mr. Riddle in the chair. By-law was read in Committee and passed.

Moved by Mr. Day, seconded by Mr. Stoakley, resolved that the Committee do now rise and report By-law to provide for the total 1955 expenditure on the County Road System, established under the Highway Improvement Act, and on County Bridges in the County of Oxford, passed in Committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Day, seconded by Mr. Stoakley, resolved that By-law to provide for the total 1955 expenditure on the County Road System, established under the Highway Improvement Act, and on County Bridges in the County of Oxford, be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered No. 1575.

Moved by Mr. Williams, seconded by Mr. Logan, resolved that Council do now go into Committee of the Whole on By-law to raise amounts for County Purposes for the year 1955. Carried.

Council moved in Committee, Mr. Day in the chair. By-law was read in Committee and passed.

Moved by Mr. Williams, seconded by Mr. Bertrand, resolved that the Committee do now rise and report By-law to raise amounts for County Purposes for the year 1955, passed in Committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Williams, seconded by Mr. Lee, resolved that By-law to raise amounts for County purposes for the year 1955 be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered No. 1576.

Moved by Mr. Rudy, seconded by Mr. Watts, resolved that By-law to detach certain Municipalities or parts of Municipalities from the Suburban Woodstock High School District, and to add the same to the Waterloo-Oxford High School District, be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Rudy, seconded by Mr. Watts, resolved that Council do now go into Committee of the Whole on By-law to detach certain Municipalities or parts of Municipalities from the Suburban Woodstock High School District, and to add the same to the Waterloo-Oxford High School District. Carried.

Council moved in Committee, Mr. Slater in the chair. By-law was read in Committee and passed.

Moved by Mr. Rudy, seconded by Mr. Watts, resolved that the Committee do now rise and report By-law to detach certain Municipalities or parts of Municipalities from the Suburban Woodstock High School District, and to add the same to the Waterloo-Oxford High School District, passed in Committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Rudy, seconded by Mr. Watts, resolved that the By-law to detach certain Municipalities or parts of Municipalities from the Suburban Woodstock High School District, and to add the same to the Waterloo-Oxford High School District, be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered No. 1577.

Moved by Mr. McDonald, seconded by Mr. Logan, resolved that By-law to enlarge the Suburban Woodstock High School District be now read a second time. Carried. By-law was read a second time.

Moved by Mr. McDonald, seconded by Mr. Logan, resolved that Council do now go into Committee of the Whole on By-law to enlarge the Suburban Woodstock High School District. Carried.

Council moved in Committee, Mr. Innes in the chair. By-law was read in Committee and passed.

Moved by Mr. McDonald, seconded by Mr. Logan, resolved that the Committee do now rise and report By-law to enlarge the Suburban Woodstock High School District, passed in Committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. McDonald, seconded by Mr. Logan, resolved that By-law to enlarge Suburban Woodstock High School District be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered No. 1578.

Moved by Mr. James Chesney, seconded by Mr. Campbell, resolved that By-law to enlarge the Waterloo-Oxford High School District be now read a second time. Carried. By-law was read a second time.

Moved by Mr. James Chesney, seconded by Mr. Campbell, resolved that Council do now go into Committee of the Whole on By-law to enlarge the Waterloo-Oxford High School District. Carried.

Council moved in Committee, Mr. Campbell in the chair. By-law was read in Committee and passed.

Moved by Mr. James Chesney, seconded by Mr. McDonald, resolved that the Committee do now rise and report By-law to enlarge the Waterloo-Oxford High School District, passed in Committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. James Chesney, seconded by Mr. McDonald, resolved that By-law to enlarge the Waterloo-Oxford High School District be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered No. 1579.

Moved by Mr. Stoakley, seconded by Mr. Day, resolved that Council do now go into Committee of the Whole on Supplementary By-law to provide for the total 1955 expenditure on the County Road System, established under the Highway Improvement Act, and on County Bridges in the County of Oxford. Carried.

Council moved in Committee, Mr. James Chesney in the chair. By-law was read in Committee and passed.

Moved by Mr. Stoakley, seconded by Mr. Day, resolved that the Committee do now rise and report Supplementary By-law to provide for the total 1955 expenditure on the County Road System, established under the Highway Improvement Act, and on County Bridges in the County of Oxford, passed in Committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Stoakley, seconded by Mr. Day, resolved that Supplementary By-law to provide for total 1955 expenditure on the County Road System, established under the Highway Improvement Act, and on County Bridges in the County of Oxford, be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered No. 1580.

Moved by Mr. Innes, seconded by Mr. Campbell, resolved that Council do now go into Committee of the Whole on By-law to Pass Orders and Accounts. Carried.

Council moved in Committee, Mr. McDonald in the chair. By-law was read in Committee and passed.

Moved by Mr. Innes, seconded by Mr. Campbell, resolved that the Committee do now rise and report By-law to Pass orders and Accounts, passed in Committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Innes, seconded by Mr. Campbell, resolved that By-law to Pass Orders and Accounts be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered No. 1581.

Moved by Mr. Day, seconded by Mr. Slater, resolved that the Reporters be paid the usual fee of $5.00 each for their services. Carried.

The Warden thanked the Council members for their excellent co-operation during the Session.

At 9:30 o'clock, Council adjourned to the call of the Warden.

W. A. CHESNEY, Warden.

L. K. COLES, Clerk.

Report of the Standing Committees on County Roads and County Finance re Insurance on Roads, Equipment, Contingent Liability and Employer's Liability

To the Warden and Members of the Council of the County of Oxford:

Gentlemen—Your Committee beg to report as follows:

In order to place the road equipment and liability insurance before this Council with the various companies tendering on the same coverage, it was advertised in the local paper that quotations would be received until 12 o'clock noon, Monday, March 21st, 1955, on premiums for insurance on roads, County equipment, contingent liability and liability with respect to injuries to workmen. Information to tenderers was prepared setting forth the coverage and property to be insured and County's claims experience for the last three years. Tenderers were asked to submit quotations on any one or all the schedules and were advised that the quotations received on each schedule would be considered independently.

The period covered to be from 12:01 a.m., April 1st, 1955, to 12:01, April 1st, 1956.

The following are the schedules on which quotations on premiums were called:

(a) All liability with respect to accidents to the public with relation to all operation of the Municipal Corporation of the County of Oxford. This policy shall exclude the road machinery specifically insured under schedule 2B, and further exclude other vehicles owned and operated by the County.

Miles of Road 215.6

Coverage: Public Liability and Property Damage $200,000.00 inclusive.

(b) All County Road equipment to be operated within and outside the County limits, to be used for the year 1955-56 including five power graders, twelve trucks, five tractors, a roller and a caterpillar tractor, weed sprayers and miscellaneous equipment together with a trailer endorsement covering all equipment which may be hauled

by County power equipment, including grading and earth moving machinery, seven snow plows, 15-ton low bed float, compressor, electric welder and concrete mixers.

Coverage: Public Liability and Property Damage $200,000.00 inclusive.

PL, PD, Fire and Theft to A.C.V. on all equipment.

Collision with $250.00 deductable on licensed vehicles.

Full coverage on collision for the remainder of equipment.

Miscellaneous coverage to include tornado, wind storm, explosion, falling aircraft, and flood insurance on snow plows attached or not attached to any licensed vehicles; on unlicenced equipment full coverage to cost price on lightning, tornado, explosion, blasting, collapse of bridges, culverts, ramps and loading platforms, collision while in transit by another vehicle; upset or overturn, operation of loading and unloading, malicious damage, landslides, slipping and sinking.

(c) Non-Ownership Automobile Liability Insurance (contingent Liability).

Coverage: Public Liability and Property Damage, $200,000.00 inclusive.

Number of employees who usually drive on County business:

Clerk-Treasurer	1	Councillors	20
Road Superintendent	1	Road Patrolmen	10
Office Employees	3	Road Employees	35

Miscellaneous, including Casual Labour, County Home, Registry Office, Assessor's Office, Jail, Caretaker, Weed Inspector 15

Cost of "Hired Commercial Vehicles" $2,500.00.

(d) All liability with respect to injuries, fatal or non-fatal to workmen with indemnities provided for under the Ontario Workmen's Compensation Act (full compensation regardless of limits).

	Estimated Payroll
Road making, maintenance and repair (office)	$ 6,400.00
Road making, maintenance and repair (all others)	80,000.00
Gaol Employees	19,000.00
Caretakers	4,000.00
County Home Employees	8,000.00
Clerical Office	8,800.00
Library Co-Operative	6,500.00
All Other Employees	500.00
Councillors (20)	7,000.00
Registry Office	14,500.00
Assessor's Office	7,000.00

Lump sum premiums to be quoted on schedules A and B. On schedule C quotations to give the rate on each class listed. The premiums on schedule D shall be quoted as a percentage rate on the payroll involved in each classification. Tenderers were asked to submit the name of the company with which insurance would be placed together with sample policies.

At a joint meeting of the Finance and Road Committee held at the Court House on Tuesday, March 22nd, at 2 p.m., Mr. Wm. J. Stoakley was appointed chairman and J. N. Meathrell secretary of the joint Committee.

The following tenders were received and considered.

Walter S. Hulbig,

Licensed Insurance Consultant,
22 Wellington St. S.,
Woodstock, Ontario.

Re Insurance on County Equipment.

Annual Rate

	$ 0.80	per $100.00 Insured
Theft	50.00	Deductable
Collision	100.00	Deductable

All Risk
or Broad Form Normal Peril

Replacement cost basis
or
Actual cash value

Frank Cowan Company, Limited,
Woodstock, Ontario.

Item	Company	Coverage	Premium
A	General accident and/or Gore	Municipal Liability	$1,189.58
B	General accident and/or Gore	Unlicensed Vehicles Fleet, Municipal Equipment, Floater	$2,099.69
C	General accident and/or Gore	Automobile Non-Ownership Liability.	

Rates: 1 Clerk-Treasurer .....$ 2.94
1 Road Superintendent 2.94
83 all other @ 0.147 ..... 12.20
$2,500.00 cost of hired commercial vehicles @ .735 per $100.00 ..... 18.38
——— 36.46

D General accident and/or Gore Workmen's Compensation.

Payroll	Kind of Work	Rate	Premium
6,400.00	Roads clerical	0.25	16.00
80,000.00	Roads others	1.50	1,200.00
19,000.00	Jail	2.00	380.00
4,000.00	Caretakers	1.00	40.00
8,000.00	County Home	1.00	80.00
8,800.00	Clerical	0.25	22.00
6,500.00	Library	0.25	16.25
14,500.00	Registry Office	0.25	36.25
7,000.00	Assessor's Office	0.50	35.00
500.00	All others	1.50	7.50
	Councillors, 20 @	2.00	40.00
			———$1,873.00

$5,198.73

Frank Cowan of the Frank Cowan Company, Limited, discussed his tender and outlined additional coverages and the following additional coverages were considered:

(1) For an additional $206.91 premium, collision, fire, theft and miscellaneous coverages on the fleet schedule would be based on the replacement cost and not on the depreciated value as insured at present.

(2) For an additional $84.00 premium comprehensive coverage would insure against loss from any cause other than collision, theft of tools and ordinary wear.

After carefully considering the tenders and coverages, it was moved by Mr. K. R. Watts and seconded by Mr. O. T. Coleman that the tender of the Frank Cowan Company, Limited, with the additional coverages outlined be accepted at a total cost of $5,499.64. Carried.

Respectfully submitted,

WM. STOAKLEY,
Chairman.

Committee Rooms,
Woodstock, March 24th, 1955.

OXFORD HEALTH UNIT ANNUAL REPORT, 1954

Gentlemen:

I beg to submit herewith, my annual report upon the health and sanitary conditions of the Municipality for the year ending December 31st, 1954.

My first duty is to express my sincere thanks to the Warden and to the County Council; to the Mayor and the Woodstock City Council, and to the Mayor and the Ingersoll Town Council; to the Chairmen and Members of the County Board of Health; to the members of the staff; and to all those who have contributed either individually or through their organizations, to the progress of public health in Oxford County during the year.

Summary of the Year's Work

I wish to outline in general terms the principal achievements during the past year and the plans for future effort. I shall also give a general survey of the existing health problems. Reports of special services have been tabulated in detail and are appended to this statement for your information.

Communicable Diseases: Oxford County has been free of any epidemic of communicable disease this year. Although the incidence of measles, mumps, etc., has increased over 1953, which had a very low incidence, this may indicate either better reporting by parents and physicians or an actual increase of the disease. We were fortunate in having no cases of acute poliomyelitis but the incidence of this disease was low throughout the whole Province.

Among the chief responsibilities of the Public Health Department is the prevention of disease. Public health administration stresses the proper utilization of principles and techniques designed to accomplish this purpose most effectively. Immunization against preventable diseases has been increased and every effort is being put forth to protect our children against smallpox, diphtheria, tetanus and whooping cough. The Tuberculosis control program under the direction of the Oxford County Tuberculosis Association and carried out in part by our staff is showing excellent results. Food handlers are X-rayed. Pre-employment X-rays have been adopted by many industries. Rehabilitation of the ex-san patient is a live issue at present.

The Oxford County Red Cross continue to finance dental work and tonsillectomies in children of financially embarrassed parents.

The National Society of Hard of Hearing is co-operating very nicely in the examination of children with defective hearing.

Many problems remain to be solved. Health Education—how to educate the public is a problem. The Dental Health program is showing encouraging progress. Housing is a problem. Many persons in this great county are still living under deplorable conditions. Adequate care and accommodation for our aging population must be planned for. Flouridation of water supplies for the prevention of

tooth decay must be considered. Cancer, arthritis, diabetes, heart disease, poliomyelitis are still unconquered. Although the problems of the future maybe frightening, the Health Department with the co-operation of the good citizens of the County face them with every confidence.

Dr. Taylor, veterinarian, has charge of milk and meat supplies. He is doing an excellent job and his report is appended. Our Sanitary Inspectors, Messrs. J. L. Griffith and M. B. McCall, have done a good job as their reports indicate, and we thank them for their loyalty, and finally our sincere thanks to the Nursing Supervisor and staff nurses who have been most faithful to their duties throughout the year.

Respectfully submitted,

O. C. POWERS, M.D.
Medical Officer of Health.

Nursing Division, Oxford Health Unit, 1954

Population Served 60,513

Staff:

Medical Officer of Health.
Supervisor of Nurses.
1 Clinical Nurse.
9 Public Health Nurses.
2 Sanitary Inspectors.
1 Veterinarian.

Number of Home Visits Made	5,162
Number of Office Visits Made	38
Number of New Families Visited	1,641
Number of New Cases Admitted	3,379

Services:

Prenatal: Number of Visits	84
Infant Welfare: Number of Visits	1,119
Pre-School: Number of Visits	802
Adult Service: Number of Visits	119
Demonstration Bedside Care	16

Visits Made, Family Not Home	524
Number of Cases Not Taken Under Care	135

School Service:

Number of Public Schools: 118, Enrolment	9,632
Enrolment in 4 High Schools	2,700
Number of School Inspections by Nurse	11,384
Number of Vision Tests	4,462
Number of Hearing Tests	33
Number of First Aid Dressings	303
Number of conferences with Inspectors	3
Number of Conferences with Principals	480
Number of Conferences with Teachers	979
Number of Complete Physicals Done by Doctors	2,051
Number of Special Physicals Done by Doctors	499
Number of Children Under Observation	808
Total Number of Defects Found Other Than Teeth	643

Classification of Defects:

Defective Vision	180
Eye Defect	15
Defective Hearing	
Ear Defect	7
Defective Nasal Breathing	44
Abnormal Tonsils	170
Enlarged Glands	59
Anaemic Appearance	3
Speech Defect	1
Skin Disease	16
Orthopaedic Defect	30
Malnutrition	5
Pulmonary Disease	26
Cardiac Disease	8
Hernia	9
Miscellaneous	10

Number of Home Visits for Communicable Disease	100
Number of Cases of Communicable Disease Reported	135

Classification of Communicable Diseases:

Measles	52
Mumps	22
Scarlet Fever	17
Chickenpox	21
German Measles	2
Whooping Cough	21

Immunization:

Diphtheria Toxoid Was Given to School 19, Pre-School 2	21
Reinforced Doses	279
Whooping Cough Vaccine Was Given to	
Reinforced Doses	33
Combination Vaccine for the Prevention of Diphtheria and Whooping Cough was Given to	
Triple Antigen for the Prevention of Diphtheria, Whooping Cough and Tetanus Was Given to	1,506
Infants 1,338, Pre-School 168	
Reinforced Doses	271
Maloney Tests	64
Vaccination Against Smallpox Was Given to	1,648
Infants 288, Pre-School 86, School 1,274	
Tetanus Toxoid Was Given to	859
Pre-School 12, School 847	
Reinforced Doses	361
Diphtheria and Tetanus Toxoid Was Given to	1,134
Infants 16, Pre-School 15, School 1,103	
Reinforced Doses	549
Influenza Vaccine Was Given to	984
School 984	
Reinforced Doses	556

Tuberculosis Service:

Number of Clinics Held	45
Total Attendance at Clinics	664
Number of Home Visits Made	491
Number of Patches Applied	8,200
Number of I. C. Tests	1,253
Number of X-Rays Taken at Clinics	784

Orthopaedic Service:

Number of New Cases	79
Number of Home Visits	160

Venereal Disease Service:

Number of New Cases	8
Number of Contacts	4
Number of Home and Office Visits	4

Mental Health Service:

Number of Clinics Held	10
Number Attending Clinics from County	50

Child Health Conferences Held at 15 Centres:

Number Held Monthly	22
Attendance During the Year	4,658

Meetings Addressed by Nurses	15
Meetings Attended by Nurses	16

1954 has seen many changes in the nursing personnel. We were very fortunate this year in being able to procure enough nurses by the middle of October to bring our staff up to the recommended minimum of eleven. This consists of the supervisor, nine public health nurses and one clinical nurse. This should enable us to give more satisfactory service with less strain on the nurses who had been carrying quite heavy districts.

While our staff has grown, so also has our work. The over-all population served by the Health Unit has increased and there has been a steady rise in the school population, with new schools being built and additions to some others. Our school programme requires a considerable amount of the nurses' time. Most mornings are spent in school work. The afternoons are devoted to home visiting and to Chest Clinics and Child Health Conferences.

Our High School work has not progressed as we would wish. This type of service in order to be effective requires a good deal of time, but there is a definite need for service in that field. A good Secondary School service remains a goal for the future but one which we hope to attain.

Our student programme, while it requires extra time, effort and planning, is an educational experience for our staff nurses as well as the students. We feel that it is well worth while. This year five students from the University of Western Ontario obtained their field experience with us in April and May. Senior student nurses from the Woodstock General Hospital also spent a couple of days each in observing the work of the Health Unit.

Staff education is an important part of a nurses' service if she is to be alert and up-to-date in her work. Staff conferences are held in the office about one afternoon a month and the nurses are encouraged to attend conventions, conferences and refresher courses sponsored from time to time by the Universities and the Department of Health. We are grateful to the Board for their co-operation in this matter.

In March, Mrs. Joye Waterhouse and Miss Elsie Holden attended a refresher course in Toronto on "The Art of Interviewing," which they summarized and brought back to the other members of the staff.

The R.N.A.O. Convention in April was attended by three of the nurses and two nurses attended the Ontario Public Health Association convention in Toronto in September. The Regional Conference in Windsor in September was attended by the Supervisor.

Our Regional Supervisor, Miss Marjorie Rutherford, made her usual visits to us to discuss the work of the nursing staff.

Our Tuberculosis service includes tuberculin testing of the Public and High School pupils every second year. This year 9,453 children were tested. This was followed up by a large number of home visits to those who had positive reactions to the test in order to try and trace the contacts and advise regarding examination by X-ray.

We had three resignations this year from our nursing staff. Mrs. Sally Wilkins left the end of June and Mrs. Joan Wren, our clinical nurse, the end of March, both because of home duties. Mrs. Joye Waterhouse resigned the end of August to take up residence in another city. We were very sorry to lose these three nurses.

Miss Ruth Grieve, who has been with the Health Unit since its beginning, has agreed to act as Senior Nurse until such time as we can obtain a fully qualified senior nurse. We are grateful to her for accepting this extra responsibility.

Mrs. Betty Brown relieved our shortage of nurses for a while by returning to the staff for the month of February, but could not remain with us because she was making her home in London.

We were glad to welcome Miss Marion Bond to our staff as clinical nurse in March. She is a graduate of Victoria Hospital in London. We also welcome Miss Barbara Gallivan, Mrs. Elizabeth Hochner, Miss Adriana VandenBerg and Miss Gertrude de Haan. We were very fortunate in obtaining these public health nurses.

Miss Gallivan is a graduate of St. Michael's Hospital in Toronto and of the Public Health Nursing Course at the University of Toronto. Mrs. Hochner graduated from Wellesley Hospital, Toronto, and also obtained her certificate in Public Health Nursing from the University of Toronto. She came to us highly recommended by the St. Catharines-Lincoln Health Unit, where she had worked the previous year.

Miss VandenBerg and Miss de Haan joined the staff on October 15th, coming here from the Chatham General Hospital. Both nurses have had considerable training and experience in Public Health in Holland before coming to Canada a year ago.

I would like to thank the medical profession, inspectors, teachers and parents for their co-operation. Thanks and appreciation to all members of Women's Institutes, Home and School Clubs, and to all other women's organizations and individuals who so generously give their time and assistance at our Child Health Conferences.

I would also like to thank the various service clubs, the Red Cross, the Children's Aid and the Victorian Order of Nurses for their support and assistance in our work.

We are grateful to our clerks and to Dr. Taylor and the Sanitary Inspectors for their cheerful assistance and willingness to help at all times.

On behalf of myself and the nursing staff I wish to thank Dr. Powers and the members of the Board for their consideration and support.

MAE HAVILAND,
Nursing Supervisor.

Sanitation Division, Oxford Health Unit

I beg to submit this Summary of the work of this division for the year 1954.

This report covers the work of Mr. J. L. Griffith and Mr. M. B. McCall. The statistical part of the report is attached hereto.

A total number of 3,218 visits were made.

904 visits were made to food handling establishments. Restaurants, grocers, hotels, ice plants and cheese factories.

A total number of 1,407 swabs of eating utensils were taken for bacteriological examination. A reduction in contamination of these was noted.

The sanitation of eating establishments requires constant supervision. There are now 140 such establishments in the County, which includes the City of Woodstock.

737 water samples were collected for examination, of these 68 showed heavy pollution (Grade 4), 45 showed a lesser degree of pollution (Grade 3), while 15 showed Grade 2. These samples were mostly collected from dug wells.

The villages of Brownsville and Mount Elgin have now installed water systems; this is a great improvement. Such work is commendable.

The number of cases of communicable diseases investigated was 135, 45 of these were quarantined, 16 were investigated and there were 37 other visits.

60 visits were made to industries, factories, arenas, race tracks and fairs, slaughter houses, funeral homes, theatres and barber shops.

Tourist home service total visits 34; these include motels, summer camps and resorts.

260 visits were made in connection with septic tank installations, of these 90 were made to plumbers re "Plumbing Code" interpretation. Information was given on 79 septic tanks, and there were 91 revisits.

Miscellaneous: Visits totalled 148, including fumigation, student tours, school inspections, conventions, Public Health conferences, School Board meetings and talks given, also Trustees interviewed.

940 visits were made under complaints. These included bad housing, sewage disposal, health hazards, garbage disposal, plumbing and nuisances.

The investigation of complaints about the pollution of watercourses is still a heavy problem and takes up considerable time. A great number of storm water drains still show to be carrying sewage; such health hazards should be eliminated and a great deal of educational work has been done along this line. However, two cases had to be taken to court.

The disposal of garbage is still a large problem and not all municipalities have provided refuse dumps.

J. L. GRIFFITH,
Sanitary Inspector.

Sanitation Division, 1954

Communicable Diseases:	Number of Cases Reported—135
Number of Cases Quarantined	45
Number of Cases Investigated	60
Number of Revisits	30
Food Control:	Total Visits—904
Bakers and Grocers	18
Restaurants and Hotels	865
Lockers, Cold Storage, Ice Plants	1
Dairies, Cheese Factories	20
Swabs of Restaurant Dishes and Utensils	1,407

Industries:	Total Visits—60
Factories	9
Arenas, Race Tracks and Fairs	11
Slaughter Houses	6
Funeral Homes	17
Theatres	16
Barber Shops	1
Tourist Home Service:	Total Visits—34
Tourist Homes and Motels	31
Summar Camps and Resorts	3
Water Supplies:	Total Samples Taken—737
School	185
Private	362
Municipal	111
Swimming Pools	79
Visits re Municipal Water Supplies	29
Complaints:	Total Complaints—940
Sewage Disposal	692
Bad Plumbing	7
Bad Housing	48
Health Hazards	4
Garbage Disposal	109
Animal Nuisances	27
Unsanitary Conditions	52
Raw Milk	1
Septic Tanks:	Total Visits—260
Installations	79
Revisits	91
Plumbers Given Information	90
Miscellaneous:	Total Visits—148
Fumigations	4
Student Tours	3
School Inspections	92
Conventions Attended	2
Public Health Conferences	2
School Board Meetings Attended	4
Trustees Interviewed	41

Division of Food Control, Annual Report, 1954

No. of Producers (fluid milk supply)	98
Discontinued During the Year (health reasons)	2
Temporary Producers	6
Inspections of Farm Premises	407
Raw Milk Samples Collected and Delivered to Laboratory for Resazurin Grading, etc.	1,113
Additional (check) Following Adverse Reports	49
Herd Brucella Tests Made	309
Individual Tests Made (with controls)	5
Herds Found Negative 79%	
Herds Found Positive 21%	
Animals Removed From Herds Following Positive Ring Test and Subsequent Positive Blood Test	6
Percentage of Herds in Which Calfhood Vaccination Has Been Adopted 100%	
Mastitis Field Tests (herds)	16
Mastitis Field Tests (animals)	171
Quarter Samples of Milk Submitted to Laboratory for Verification, Classification, etc.	189
Infected Animals Removed From Herds	4
Farms Where Mechanical Milk Coolers Have Been Installed	9
Farms Where New Milk Houses Were Erected, and Additions Constructed	6

Average Resazurin Grades of Raw Milk for Twelve-Month Period as Determined by Laboratory Tests.

Grade 1	Grade 2	Grade 3	Grade 4
82.3%	10.4%	5.5%	1.8%

Satisfactory	92.7%
Unsatisfactory	7.3%

Pasteurization Plants (Dairies) in County	11
Pasteurization Plants (Dairies) Outside County	1
Inspections	197
Special Inspections (processing and line checks)	16
Pasteurized Milk Samples Collected and Submitted to Laboratory	668
Utensil and Bottle Rinses Submitted to Laboratory	111

Major alterations and improvements were made in one dairy. Minor improvements have been made in others.

New modern processing equipment has also been installed in several instances.

Powdered Milk and Cheese Factories

Farm Inspections (requested)	69
Raw Milk Samples Collected and Delivered to Laboratory for Resazurin Grading	148
A.B.R. Tests	148
Herd Tests (requested), (suspected Mastitis)	5

Slaughtering Establishments

Where All-Year-Round Slaughtering and Processing (including custom work) Is Done in County	18
Where Custom Work Is Done Outside County	7
Additional Premises in County Where Activities Are Seasonal or Otherwise Limited	8
Inspections (premises and contents)	81
Inspections (during slaughtering)	14

An extensive building program has been completed at one of the larger premises and improvement in sanitary procedure is noted generally.

Horse Meat Plants

Slaughter Site and Retail Store Located in County	1
Inspections and Visits	5
(This business was discontinued in the Spring, and has not been resumed.)	
Located Outside County	1
A Modern, Well Managed Establishment.	
(All meat is procured from abattoirs under Dominion Government Inspection.)	
Inspections	3

Poultry Killing Plants

Located in County	6
Located Outside County	1
Inspections	22

Poultry Canning Plants

Located in County 1

Inspections 4

Numerous post-mortem examinations have been conducted on animals and poultry.

Locker Plants

Located in County 29

Inspections 108

Additional inspection service included all known butcher shops and fish stores within the County, together with Milk Products Plants and other food outlets.

Woodstock market inspected regularly each week.

Various investigational work has been performed following direction by the Medical Director, and complaints checked.

Provincial Police officers have been accompanied on occasion in an advisory capacity.

Producers have been specially interviewed and advised regarding their problems and demonstrations given to promote sanitary and correct milking procedure.

Series of lectures were given to nursing classes at the Woodstock General Hospital.

Talks and discussions have been held with producer organizations, and educational literature distributed.

Staff, and temporarily attached Nurses and Physicians, together with Technicians from the Ontario Hospital Laboratory, have been conducted on tours enabling them to witness the handling and processing of various food products.

Conventions, Conferences and other meetings attended during the year—4.

L. E. L. TAYLOR, B.A., M.D.V.,
Unit Veterinarian,
Oxford Health Unit.

COUNTY OF OXFORD

Third Report of the Standing Committee on County Roads

To the Warden and Members of the Council of the County of Oxford:

Gentlemen: Your Committee beg to report as follows:

1st That the following expenditures be made on the County Roads for the year 1955.

Summary

Superintendence	$ 6,000.00
General	10,483.00
Machinery Repairs	46,000.00
New Machinery	28,492.00
Bridges and Culverts, County Roads	65,300.00
Bridges, Boundary Line	16,000.00
Woodstock Suburban Roads	2,595.12
Ingersoll Suburban Roads	9,917.48
Urban Municipalities	10,165.38
Construction	63,677.12
Maintenance	179,369.90
Total Expenditure	$438,000.00
County and Suburban Share:	
20% of $81,550.00	$ 16,310.00
50% of (356450 + 10600, 1954 receipt)	183,525.00
	199,835.00
Less receipts, 1954 work	10,600.00
	$189,235.00
Woodstock and Ingersoll share	3,000.00
	$186,235.00

Superintendence

Superintendent	$ 6,000.00	
		$ 6,000.00

General

Travelling Expenses		$ 1,200.00	
Clerical Assistance		2,400.00	
Office Expenses		950.00	
Postage and Excise		80.00	
Compensation Insurance		1,400.00	
Unemployment Insurance		250.00	
Contingent Insurance		50.00	
Life and Accident Insurance		1,200.00	
Pension		2,000.00	
Holiday Pay		1,600.00	
		$ 11,130.00	
Less Woodstock Suburban Roads	$147.00		
Less Ingersoll Suburban Roads	500.00		
	$647.00	$ 647.00	
		$ 10,483.00	
			$ 10,483.00

Machinery Repairs

Machinery Repairs and operation of Woodstock Shop	$ 7,500.00	
Machinery Repairs and operation of Embro Shop	3,500.00	
New Shop, Woodstock	35,000.00	
		$ 46,000.00

New Machinery

2 Eastern Steel Spreaders	$ 5,792.00	
3 Tail Gate Spreaders	2,700.00	
1 Power Grader	20,000.00	
		$ 28,492.00

Bridges and Culverts, County

Road 6, Beachville, North and West Oxford	$ 36,000.00	
Road 13, S½ Con. 5, North Norwich	7,500.00	
Road 13, N½ Con. 6, North Norwich	8,000.00	
Road 16, Con. 6, West Zorra	3,000.00	
Road 17, Con. 12, East Nissouri, Culvert	1,800.00	
General Bridge Repair	3,000.00	
Culvert Replacement	6,000.00	
		$ 65,300.00

Boundary Bridges

Oxford-Waterloo, Oxford share	$ 11,500.00	
General Repair	4,500.00	
		$ 16,000.00

Woodstock Suburban Roads

Road 12, 4.0 miles, Maintenance:		
Brush and Weed Control	$ 150.00	
Winter Maintenance	500.00	
Patching	750.00	
General Maintenance	300.00	
		$ 1,700.00
Road 30, 1.8 miles, Maintenance:		
Brush and Weed Control	$ 85.00	
Winter Maintenance	250.00	
Patching	248.12	
General Maintenance	165.00	
		$ 748.12
Overhead		147.00
		$ 2,595.12

Ingersoll Suburban Roads

Road 9, 2.8 miles:		
Construction: New Culvert Installations	$ 250.00	
		$ 250.00

Maintenance:	Brush and Weed Control	$ 150.00	
	Snow Roads	450.00	
	Patching	250.00	
	Guards and Marking	1,000.00	
			$ 1,850.00
Road 10, 1.4 miles:			
Construction:	Grade preparation and paving 0.7 mile	$ 6,842.48	
			$ 6,842.48
Maintenance:	Dustlayer, 0.3 miles	$ 100.00	
	Dragging	100.00	
	Brush and Weed Control	50.00	
	Snow Roads	150.00	
	Guards and Marking	75.00	
			$ 473.00
Overhead			500.00
			$ 9,917.48

Urban Municipalities

Tillsonburg:		
Maintenance of connecting links	$ 3,000.00	
Rebate, 25% of 1955 Road Levy	4,064.35	
		$ 7,064.35
Norwich:		
Maintenance of connecting link	$ 600.00	
Rebate 25% of 1955 Road Levy	1,134.27	
		$ 1,734.27
Embro:		
Maintenance of connecting link included in County Road 6.		
Rebate 25% of 1955 Road Levy	$ 389.66	
		$ 389.66
Tavistock:		
Maintenance of connecting link	$ 100.00	

Rebate 25% of 1955 Road Levy	877.10	
		$ 977.10
		$ 10,165.38

Construction

Road 13, Newark to Springford, 3.0 miles:		
Grading	$ 9,000.00	
Surfacing	3,600.00	
		$ 12,600.00
Road 14, Highway No. 59 to Con. VI-VII East Oxford, 3.0 miles:		
Paving	$ 21,000.00	
		$ 21,000.00
Road 19, Tillsonburg North Townline, 1.0 miles:		
Drainage and Grade Preparation	$ 7,500.00	
Surfacing	1,200.00	
		$ 8,700.00
Road 24, Tavistock easterly, completing 1954 work:		
Grading and Drainage, 2.0 miles	$ 11,354.24	
Surfacing	3,000.00	
	$ 14,354.24	
Half payable by Perth		$ 7,177.12
Road 33, Highway 19 to Innerkip, 4.8 miles:		
Grading	$ 9,200.00	
Surfacing	5,000.00	
		$ 14,200.00
		$ 63,677.12

Maintenance

Road 3:		
General Maintenance	$ 5,500.00	
Surface Treating No. 2 Highway North, 5.0 miles	6,000.00	
		$ 11,500.00
Road 4:		
General Maintenance	$ 5,150.00	

Surface Treating No. 2 Highway North, 2.5 miles	3,000.00	
		$ 8,150.00
Road 6:		
General Maintenance	$ 7,000.00	
Surface Treating Beachville, Cody's N. and Lot 16-26, West Zorra, 6.0 miles	7,200.00	
Dustlayer, Beachville-Cody, 3.1 miles	630.00	
		$ 14,830.00
Road 7:		
General Maintenance	$ 2,380.00	
Surface Treating Ingersoll N., 2.8 miles	3,460.00	
Dustlayer, Rayside N., 1.8 miles	540.00	
		$ 6,380.00
Road 10, County:		
General Maintenance	$ 6,110.00	
Surface Treating Hamlets, 1.8 miles	2,000.00	
Dustlayer, Gravel Sections, 10.0 miles	2,400.00	
		$ 10,510.00
Road 12, County:		
General Maintenance	$ 2,800.00	
		$ 2,800.00
Road 13:		
General Maintenance	$ 7,000.00	
Dustlayer, Salford-Newark, 10.7 miles	2,560.00	
		$ 9,560.00
Road 14:		
General Maintenance	$ 5,800.00	
Dustlayer, Bonds to Con. 6-7, E. Oxford, 8.2 miles	1,780.00	
		$ 7,580.00
Road 16:		
General Maintenance	$ 8,000.00	
Surface Treating Kintore, ½ mile	600.00	
Dustlayer, Kintore East, 12.2 miles	2,650.00	
		$ 11,250.00

Road 17:		
General Maintenance	$ 6,600.00	
Dustlayer, Cody's to Highway 100, 6.45 miles	1,600.00	
		$ 8,200.00
Road 18:		
General Maintenance	$ 6,200.00	
		$ 6,200.00
Road 19:		
General Maintenance	$ 10,800.00	
Surface Treating Tillson Ave to Otterville, 8.0 miles	9,600.00	
Dustlayer, Gravel Sections, 3.0 miles	1,200.00	
Resurfacing Brownsville, 2.0 miles	1,018.89	
		$ 22,618.89
Road 20:		
General Maintenance	$ 1,050.00	
Dustlayer entire length, 2.6 miles	550.00	
		$ 1,600.00
Road 21:		
General Maintenance	$ 1,300.00	
		$ 1,300.00
Road 22:		
General Maintenance	$ 1,750.00	
Resurfacing entire length, 3.4 miles	1,350.00	
Dustlayer entire length, 3.4 miles	820.00	
		$ 3,920.00
Road 23:		
Maintained jointly with Waterloo	$ 131.00	
		$ 131.01
Road 24:		
General Maintenance	$ 2,500.00	

Dustlayer, 4.8 miles	960.00	
Half payable by Perth	$ 3,460.00	
		$ 1,730.00
Road 24, Tavistock:		
General Maintenance and Surface Treating, 0.6 miles	$ 720.00	
		$ 720.00
Road 25:		
General Maintenance	$ 2,250.00	
Surface Treating Medina-Lakeside, 1.7 miles	2,040.00	
Dustlayer, Medina West, 2.6 miles	650.00	
		$ 4,940.00
Road 26:		
Maintained jointly with Elgin	$ 250.00	
		$ 250.00
Road 27:		
General Maintenance	$ 1,150.00	
Dustlayer, 2.25 miles	490.00	
		$ 1,640.00
Road 28:		
General Maintenance	$ 6,500.00	
Resurfacing Road 6 to Highway 19, 6.0 miles	2,700.00	
Dustlayer entire length, 12.55 miles	3,150.00	
		$ 12,350.00
Road 29:		
General Maintenance	$ 5,800.00	
Dustlayer entire length, 11.6 miles	2,400.00	
		$ 8,200.00
Road 31:		
General Maintenance	$ 2,300.00	
Resurfacing entire length, 4.4 miles	2,400.00	
Dustlayer, Delmer East, 4.0 miles	860.00	
		$ 5,560.00

Road 32:		
General Maintenance	$ 6,200.00	
Resurfacing, 12.5 miles	6,000.00	
Dustlayer, 12.5 miles	5,750.00	
		$ 17,950.00
Road 33:		
General Maintenance	$ 2,500.00	
		$ 2,500.00
		$179,369.90

Summary of Operations

Superintendence	$ 6,000.00
General	11,130.00
Machinery Repairs and Woodstock Shop	7,500.00
Machinery Repairs and Embro Shop	3,500.00
New Shop, Woodstock	35,000.00
Bridges and Culverts, County Roads	65,550.00
Bridges, Boundary Roads	16,000.00
New Machinery	28,492.00
Urban Municipalities	10,165.38
Paving 3.7 miles	27,842.48
Grading 7.8 miles	18,200.00
Grade Preparation and Drainage, 2.0 miles	13,177.12
Gravel and Stone Surfacing, 9.8 miles	11,300.00
Surface Treating Hard-top Roads, 28.9 miles	34,620.00
Gravel and Stone Resurfacing, 28.3 miles	13,469.90
Dustlayer, 109.6 miles	24,180.00
Brush and Weed Control	9,435.00
Snow Roads	26,350.00
Dragging	21,100.00
Repairs to Drains	3,710.00
Repairs to Grades	8,155.00
Signs and Guide Rails	5,075.00
Patching Gravel Roads	11,800.00
Patching Pavements	26,248.12
	$438,000.00

2nd. Your Committee recommends that the Council of the County of Oxford pass a supplementary By-law covering $63,000.00 expenditure on the following bridges:

Road 6, Beachville	$ 36,000.00
Road 13, S. ½ Con. 5, N. Norwich	7,500.00
Road 13, N. ½ Con. 6, N. Norwich	8,000.00
Oxford-Waterloo Boundary	11,500.00
	$ 63,000.00

3rd. Your Committee recommends that the Corporation of the County of Oxford enter into an agreement with the Town of Tillsonburg on the Construction of the Baldwin Street bridge under the following terms:

A. That the Town of Tillsonburg assume full cost of the extra right-of-way, if required, and assume the cost of all damages to properties arising from the construction of the bridge and the grading of the approaches.

B. That the Town of Tillsonburg do the work.

C. That the Town of Tillsonburg assume all pre-engineering cost to determine if the project is in the public interest and if and when it is established, that the work is in the public interest, such pre-engineering cost may be included in the cost of the project.

D. That the division of costs between the County of Oxford and the Town of Tillsonburg shall be made in accordance with the Highway Improvement Act and the Department of Highways regulations in respect to such work.

Respectfully submitted,

WM. J. STOAKLEY,
Chairman.

Committee Rooms,
Woodstock, March 25th, 1955.

(In Committee of the Whole, the 3rd clause was struck out, and to be reconsidered at the June Session, after the members had made an inspection of the bridge site.)

Fourth Report of the Standing Committee on County Roads

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. Your Committee recommends that the resolution from the County Council of the County of Waterloo re requesting the Department of Highways to subsidize to the extent of 80% the hard-topping of roads in Counties, Townships, Towns and Villages be filed and in substitution recommend that 80% subsidy be paid on the construction of granular bases.

2nd. Your Committee recommends that the resolution from the County Council of the County of Carleton recommending that a subsidy of 80% be granted to Municipalities for rock excavation necessary to regrade or realign any road, be filed.

Respectfully submitted,

WM. J. STOAKLEY,
Chairman.

Committee Rooms,
Woodstock, March 25th, 1955.

Third Report of the Standing Committee on Conservation

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

We recommend the option of Donald Sackrider be accepted for the purchase of 20½ acres immediately south of the County property extending the full width of Lot 25, for the sum of $1,100.00. This property is in North Norwich Township, Concession 3, Oxford County.

Respectfully Submitted,

HENRY BANBURY,
Chairman.

Committee Rooms,
Woodstock, March 25th, 1955.

Third Report of the Standing Committee on Property

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st We recommend that the following accounts be paid:

County Jail

Smith Electric, electrical work	$ 12.10
Leon Cattin, coal	953.02
McInnis Hardware, supplies	3.84

Court House

Smith Electric, electrical work	$ 43.05
W. G. Webster, paint supplies	9.20
R. E. Bliss, removing garbage	5.00
S. McLean, sanding floors	67.96
C. F. Cowell, painting	232.40
James A. Vance, plaster repairs	34.29
Hicks Lumber and Supplies, plywood	9.28
Peterman Products Co., cleaning supplies	25.80
McInnis Hardware, supplies	33.14
Frank Cowan Co., fire insurance	840.00
Frank Cowan Co., boiler insurance	361.00
Hayball Studio, County Council portraits	75.00

2nd We recommend that lights be put in the bathroom at the County Jail and also install basin in surgery at the County Jail.

3rd We recommend that in the hanging of the Warden's picture that the continuity be preserved and that the third row be started below and in line with the picture of the first Warden of Oxford County.

4th We recommend that the contract for repairs to the roof over Council Chamber as outlined in quotation with cost of twenty-five hundred dollars maximum, from John W. Reid be accepted.

Respectfully Submitted,

L. C. INNES,
Chairman.

Committee Rooms,
Woodstock, March 25th, 1955.

Third Report of the Standing Committee on Printing and Resolutions

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st That the following accounts be paid:

W. G. Webster, office supplies	$ 71.10
Underwood Limited, typewriter inspection	4.75
J. & J. Sutherland Ltd., office supplies	43.82
Commercial Print-Craft Ltd., supplies	14.03
News Printing Co., printing	152.96
Carswell Company, Police Officers Manual	4.58
Sentinel-Review, advertising	15.12
S. R. Hart & Company, office supplies	7.71
Bell Telephone Co., telephone accounts	76.55

2nd We recommend that the printing tender of the Norwich Gazette be accepted for the period April 1st, 1955, to March 31st, 1956, 400 copies of Minute Books at $2.50 per page.

3rd We recommend that the tenders for printing of the Minute Books be advertised for in 1956.

Respectfully Submitted,

FRED SLATER,
Chairman.

Committee Rooms,
Woodstock, March 25th, 1955.

Third Report of the Standing Committee on Education

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st We recommend that the Oxford County Trustees' and Ratepayers' Association be given a grant of $250.00.

2nd We recommend that the resolution from the Council of Tavistock to attach the Village of Tavistock to the Waterloo-Oxford High School Area be ratified by Oxford County Council.

3rd We recommend that the resolution from the Council of East Zorra dated March 25th, 1955, pertaining to the matter of placing or detaching certain lots in conformation with setting up the necessary changes relative to the Tavistock High School matter be adopted.

4th Whereas the Woodstock Suburban High School Area Board is desirous of annexing a portion of the High School Area of the Township of North Oxford that is now a portion of the Ingersoll High School Area, for the purpose of increasing the assessment to the amount required for representation on the Woodstock Suburban High School Area Board, it is felt by this committee that the matter should first be taken up by their Board with the Council of the Township of North Oxford and therefore, we recommend that no action be taken at this time.

Respectfully Submitted,

LAWRENCE W. SMITH,
Chairman.

Committee Rooms,
Woodstock, March 25th, 1955.

Third Report of the Standing Committee on Equalization and Assessment

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st We recommend that the following accounts be paid:

Bell Telephone Co., phone account	$9.05
J. & J. Sutherland Ltd., office supplies	3.95
W. G. Webster, office supplies	8.30

2nd We recommend that the resolution from Waterloo Township re taxation of commercial cemeteries be endorsed and that the Premier of Ontario, The Minister of Municipal Affairs and our Local Member of Parliament be notified.

3rd We recommend that Mr. F. H. Cade, our County Assessor,

be given a raise of $325.00 per annum and his Secretary a raise of $25.00 per month beginning July 1st.

Respectfully Submitted,

LAWRENCE W. SMITH,
Chairman.

Committee Rooms,
Woodstock, March 25th, 1955.

Third Report of the Standing Committee on Agriculture

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st We recommend that a grant of $50.00 be made to the Oxford Poultry Association.

2nd We recommend that a grant of $200.00 be made to the Oxford 4-H Club for junior extension work.

3rd We recommend that a grant of $400.00 be made to the Oxford County Plowmen's Association.

4th We recommend that a grant of $200.00 be made to the Oxford County Junior Farmers for prize money and judging competitions.

5th We recommend that a grant of $100.00 be given to the Blenheim Plowmen's Association.

6th We recommend that a grant of $75.00 be made to the North Blenheim Horse Breeders Association.

7th We recommend that a grant of $225.00 be made to all Agriculture Societies in Oxford County.

8th We recommend that the Clerk be instructed to advertise in the local newspaper for the position of Weed Inspector for the County of Oxford.

9th We recommend that the County embark on a more vigorous weed control program.

10th We recommend that the weed inspector be paid at the rate of 90c per hour and 8c per mile.

11th We recommend that the fox bounty be set at $3.00 for adult fox and $2.00 for pups.

12th We recommend that the County and four Township Clerks be allowed .15c per pup fox pelt for marking and clerical work involved.

13th We recommend that the sum of $8,055.00 be set aside for agricultural purposes for 1955.

14th We recommend that the resolution from the combined counties of Stormont, Dundas and Glengarry pertaining to the importation of dairy products be endorsed.

15th We recommend that the following resolutions from the County of Grey, namely (1) the importation of dairy products into our Country; (2) Hog Producer's Livestock sales; (3) equalization of rural and urban hydro rates; (4) Ontario Beef Producers' Marketing Association, be endorsed.

16th We recommend that the County of Oxford be in favour of an open season for deer for the year 1955 providing the surrounding Counties do likewise.

Respectfully Submitted,

MURRAY V. LOGAN,
Chairman.

Committee Rooms,
Woodstock, March 25th, 1955.

Fourth Report of the Standing Committee on Finance

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st We recommend that the following reports be paid:

A. C. Whaley, February account ..... $ 11.52
Eastern Canadian Greyhound Lines, chartered bus 210.00

London and Middlesex C.A.S., February account	49.00
Elgin County C.A.S., January and February account	371.70
Oxford County C.A.S., February account	867.60
Norfolk County C.A.S., January and February account	351.05
Ralph Huggins, rebate re surcharge	7.50
Kitchener-Waterloo Hospital, January indigent account	162.75
Toronto General Hospital, January indigent account	168.00
Stratford General Hospital, January surcharge	255.39
Stratford General Hospital, February indigent account	199.50
Walter Thomas, surcharge rebate	10.50
Victoria Hospital, January and February indigent account	327.00
Victoria Hospital, indigent account	48.00
Woodstock General Hospital, February indigent account	213.00
Alexandra Hospital, February indigent account	76.50
Tillsonburg District Memorial Hospital, January and February indigent account	985.75
Victoria Hospital, January and February surcharge account	624.50
St. Joseph's Hospital, indigent account	12.00
Laboratory of Pathology, Necropsy	37.30
Archie A. Farrell, division court supplies	9.00
G. E. Otton, division court supplies	225.15
Kitchener-Waterloo Hospital, indigent account	79.50
Maples Rest Home, indigent account	93.00

2nd We recommend that a grant of $650.00 be given to the Salvation Army.

3rd We recommend that a grant of $850.00 be given to the Oxford Museum.

4th We recommend that consideration of the deficit grants for the Ingersoll and Tillsonburg Hospitals be laid over till the June Session.

5th We recommend that no action be taken on the resolution from the County of Huron re indigent hospitalization.

6th We recommend that the Clerk's Secretary be given a raise of $20.00 per month beginning April 1st.

7th We recommend that the resolution from Simcoe County re Children's Aid Society be endorsed.

8th We suggest that this Council go on record as commending the action of the Attorney General of Ontario, in amending the Jurors' Act, so that jurors on Grand Jury panels will now be 7 in number, and reducing the number of jurors on a petit jury in civil actions to 6. We feel this revision is timely and in the best interest of the public.

9th We recommend that the Budget of the Registry Office be $7,000.

10th Your Committee having prepared the Budget, recommend that the same be adopted. The Budget shows the necessity of levying for the purposes of the County of Oxford during the year of 1955 as follows:

General Purposes	$142,528.24
Charity and Welfare	125,800.00
County Roads	186,235.00
Total	$454,563.24

Respectfully Submitted,

ROBERT H. LEE,
Chairman.

Committe Rooms,
Woodstock, March 25th, 1955.

BY-LAW NO. 1575

A BY-LAW TO PROVIDE FOR THE TOTAL 1955 EXPENDITURE on the County Road system established under the Highway Improvement Act and on County bridges in the County of Oxford.

WHEREAS The Highway Improvement Act requires that the total expenditure on county roads and bridges be provided for annually by county by-law and that the by-law be submitted to the Minister of Highways for approval.

AND WHEREAS the expenditure for the said purposes last year was $398,989.15 which required a levy of 5.8052115 mills on the assessment of $31,867,917.00.

AND WHEREAS the Council of the Corporation of the said County desires to expend for the said purposes this year $375,000.00 for which it is prepared to levy an estimate of 5.3477487 mills on the assessment of $32,468,803.00.

THEREFORE the Council of the Corporation of the said County enacts as follows:—

(1) The sum of $375,000.00 is hereby appropriated from moneys raised by levy, debentures and government subsidy for total expenditure upon construction and maintenance of the roads and bridges under its jurisdiction during the year 1955 as follows:—

	Roads	Bridges and Culverts	Total
Construction	$ 75,119.60	$ 8,050.00	$ 83,169.60
Maintenance	205,038.40	10,500.00	215,538.40
New Machinery	28,492.00		28,492.00
Miscellaneous	47,800.00		47,800.00
Totals	$356,450.00	$18,550.00	$375,000.00

(2) The said moneys shall be expended under the supervision of the duly appointed county road superintendent and on work performed in accordance with The Highway Improvement Act.

(3) The clerk shall transmit duplicate copies of this by-law to the district office of the Municipal Roads Branch, Department of Highways.

Passed at Woodstock this 25th day of March, A.D. 1955.

(Seal)

W. A. CHESNEY, Warden.

L. K. COLES, Clerk.

BY-LAW NO. 1576

Of the Municipal Council of the County of Oxford

BEING a By-law to raise amounts for County purposes for the year 1955.

WHEREAS an estimate has been made showing that the sum of $454,563.24 is required to be raised in the several municipalities for the lawful purposes of the County for the year 1955.

AND WHEREAS the rates are required to be apportioned on the basis of the assessment equalized in the preceding year.

AND WHEREAS by the Assessment Act this Council is required to direct what portion of the sum to be levied for County purposes shall be levied in each municipality in the County.

AND WHEREAS it is necessary to levy for County purposes generally and for purposes named herein to the amount set forth in the current estimates for the County.

THEREFORE be it and it is hereby enacted by the Council of the Corporation of the County of Oxford, under and by virtue of Section 308 of Chapter 243, R.S.O. 1950, there shall be levied and collected from all rateable property of the Townships and Town and Villages composing the said County of Oxford, the following rates as hereinafter set out.

1. For General County Purposes the sum of $142,528.24 being a rate of 4.3896981 mills on the equalized assessment.

2. For Charity and Welfare the sum of $125,800.00 being a rate of 3.8744884 mills on the equalized assessment.

3. For County Road purposes the sum of $186,235.00 being a rate of 5.7358135 mills on the equalized assessment.

4. That the total amount apportioned against the Townships, Town and Villages within the County, as set out in the schedule hereto annexed and marked schedule referred to in the foregoing By-law, which shall be and form part of this By-law.

READ a third time and finally passed this 25th day of March, 1955.

W. A. CHESNEY, Warden.
L. K. COLES, Clerk.

SCHEDULE TO BY-LAW NO. 1576

COUNTY RATES—1955

Municipalities	Equalized Assessment	General Purposes 4.3896981	Charity and Welfare 3.8744884	County Roads 5.7358135	TOTAL
Blandford	1,316,053	5,777.07	5,099.03	7,548.63	18,424.73
Blenheim	3,888,313	17,068.52	15,065.22	22,302.64	54,436.38
Dereham	4,038,360	17,727.18	15,646.58	23,163.28	56,537.04
East Nissouri	2,821,449	12,385.31	10,931.67	16,183.30	39,500.28
North Norwich	2,067,564	9,075.98	8,010.75	11,859.16	28,945.89
South Norwich	1,773,492	7,785.09	6,871.37	10,172.42	24,828.88
East Oxford	1,972,185	8,657.30	7,641.21	11,312.09	27,610.60
North Oxford	1,516,197	6,655.65	5,874.49	8,696.62	21,226.76
West Oxford	1,793,674	7,873.69	6,949.57	10,288.18	25,111.44
East Zorra	3,768,837	16,544.06	14,602.32	21,617.35	52,763.73
West Zorra	3,003,900	13,186.21	11,638.58	17,229.81	42,054.60
Tillsonburg	2,834,367	12,442.02	10,981.72	16,257.40	39,681.14
Embro	271,740	1,192.86	1,052.85	1,558.65	3,804.36
Norwich	791,005	3,472.27	3,064.74	4,537.06	11,074.07
Tavistock	611,667	2,685.03	2,369.90	3,508.41	8,563.34
TOTALS	32,468,803	142,528.24	125,800.00	186,235.00	454,563.24

BY-LAW NO. 1577

A By-law to detach certain Municipalities or parts of Municipalities from the Suburban Woodstock High School District, and to add the same to the Waterloo-Oxford High School District.

WHEREAS the Council of the County of Oxford passed By-law No. 1396 dated the 12th day of June, 1947, establishing the Suburban Woodstock High School District.

AND WHEREAS the Secondary Schools and Boards of Education Act, 1954, Statutes of Ontario 1954, Chapter 87, Section 14, provides that, subject to the approval of the Minister of Education, the council of a county or the councils of two or more adjoining counties which has or have established a high school district may by by-law detach from the high school district the whole or any part of any Municipality which forms part thereof and shall add the municipality or part to another district or establish a new district including the municipality or part which has been detached.

AND WHEREAS the Council of the County of Oxford deems it advisable to detach a part of a Municipality hereinafter described from the Suburban Woodstock High School District and to add the same to the Waterloo-Oxford High School District.

THEREFORE BE IT ENACTED by the Council of the County of Oxford as follows:

1. That the following part of a municipality be and the same is hereby detached from the Suburban Woodstock High School District in the County of Oxford and added to the Waterloo-Oxford High School District in the County of Waterloo.

(a) All the real property of the Township of East Zorra described as follows:

Lots 35 and 36 in Concessions 14 to 17 inclusive; east half of Lots 31 to 34 inclusive and Lot 35 and 36 in Concession 18; Lots 31 to 36 inclusive in Concession 19.

2. That the part of a municipality described in clause 1 shall not be relieved from any rates imposed for the payment of debentures on

any High School building or buildings in the district from which they were detached and/or from any other debts incurred while forming part of such district.

3. That, subject to the approval of the Minister of Education, this By-law shall come into force and take effect on the 1st day of January 1956.

PASSED in the City of Woodstock this 25th day of March, 1955.

W. A. CHESNEY, Warden.
L. K. COLES, Clerk.

BY-LAW NO. 1578

A By-law to enlarge the Suburban Woodstock High School District.

WHEREAS the Council of the County of Oxford passed By-law No. 1396 dated the 12th day of June, 1947, establishing the Suburban Woodstock High School District.

AND WHEREAS the Secondary Schools and Boards of Education Act, 1954, Statutes of Ontario 1954, Chapter 87, Section 13, provides that, subject to the approval of the Minister of Education, the Council of a County or the Councils of two or more adjoining Counties in one or more of which a High School District has been established, may by By-law provide that the whole or any part of any Municipality or Municipalities situated within the County or Counties and adjoining the High School District shall be added to the High School District.

AND WHEREAS the Council of the County of Oxford deems it advisable to add a part of a Municipality to the Suburban Woodstock High School District.

THEREFORE BE IT ENACTED by the Council of the County of Oxford as follows:

1. That the following part of a Municipality be and the same is

hereby attached to the Suburban Woodstock High School District in the County of Oxford:

(a) All the real property of the Township of East Zorra described as follows:

Lot 33, concession 12; west half lot 33, concession 13.

2. That, subject to the approval of the Minister of Education, this By-law shall come into force and take effect on the 1st day of January 1956.

PASSED in the City of Woodstock on the 25th day of March, 1955.

W. A. CHESNEY, Warden.
L. K. COLES, Clerk.

BY-LAW NO. 1579

A By-law to enlarge the Waterloo-Oxford High School District.

WHEREAS the Council of the County of Waterloo passed a By-law No. 1266 dated January 10th, 1951 to establish the Waterloo-Oxford High School District.

AND WHEREAS the Secondary Schools and Boards of Education Act, 1954, Statutes of Ontario 1954, Chapter 87, Section 13, provides that, subject to the approval of the Minister of Education, the Council of a County or the Councils of two or more adjoining Counties, in one or more of which a High School District has been established, may by By-law provide that the whole or any part of any Municipality or Municipalities situated within the County or Counties and adjoining the High School District shall be added to the High School District.

AND WHEREAS the Council of the County of Oxford deems it advisable to add certain Municipalities and parts of Municipalities to the Waterloo-Oxford High School District.

THEREFORE BE IT ENACTED by the Council of the County of Oxford as follows:

1. That the following Municipality and part of a Municipality be and the same are hereby attached to the Waterloo-Oxford High School District in the County of Waterloo.

(a) All the real property of the Village of Tavistock

(b) All the real property of the Township of East Zorra described as follows:

Lot 34, and that part of Lots 35 and 36 not in the Corporation limits of the Town of Tavistock, Concession 12; west half of Lot 34, and that part of Lot 35 not in the Corporation limits of the Town of Tavistock, Concession 13.

2. That, subject to the approval of the Minister of Education, this By-law shall come into force and take effect on the 1st day of January 1956.

PASSED in the City of Woodstock on the 25th day of March, 1955.

W. A. CHESNEY, Warden.
L. K. COLES, Clerk.

BY-LAW NO. 1580

A SUPPLEMENTARY BY-LAW TO PROVIDE FOR THE TOTAL 1955 EXPENDITURE on the County Road system established under The Highway Improvement Act and on County bridges in the County of Oxford.

WHEREAS the Highway Improvement Act requires that the total expenditure on county roads and bridges be provided for annually by county by-law and that the by-law be submitted to the Minister of Highways for approval.

AND WHEREAS the expenditure for the said purposes last year was $398,989.15 which required a levy of 5.8052115 mills on the assessment of $31,867,917.00.

AND WHEREAS the Council of the Corporation of the said County desires to expend for the said purposes this year $63,000.00

for which it is prepared to levy an estimate of 0.3880648 mills on the assessment of $32,468,803.00.

THEREFORE the Council of the Corporation of the said County enacts as follows:—

(1) The sum of $63,000.00 is hereby appropriated from moneys raised by levy, debentures and government subsidy for total expenditures upon construction and maintenance of the roads and bridges under its jurisdiction during the year 1955 as follows:—

	Roads	Bridges and Culverts	Total
Construction	$	$63,000.00	$63,000.00
Maintenance			
New Machinery			
Miscellaneous			
Totals	$	$63,000.00	$63,000.00

(2) The said moneys shall be expended under the supervision of the duly appointed county road superintendent and on work performed in accordance with The Highway Improvement Act.

(3) The clerk shall transmit duplicate copies of this by-law to the district office of the Municipal Roads Branch, Department of Highways.

PASSED at Woodstock this 25th day of March, A.D. 1955.

(Seal)

W. A. CHESNEY, Warden.
L. K. COLES, Clerk.

TREASURER'S REPORT OF RECEIPTS

Jail Pension

Jan. 31—County of Oxford, pension	$ 131.60	
		$ 131.60
Feb. 25—County of Oxford, pension	$ 141.60	
		$ 141.60

Licenses

Jan.	3—R. A. MacDonald, auctioneer	$ 20.00	
	5—A. B. Brubacker, auctioneer	20.00	
	11—M. Gafer, auctioneer	20.00	
	13—Sam Golden, poultry	1.00	
	R. Sol and J. Stuutt, peddler	2.00	
	17—F. Fulkerson, auctioneer	20.00	
	27—Donald Rose, auctioneer	20.00	
			$ 103.00
Feb.	3—M. Roth, auctioneer	$ 20.00	
	15—W. R. Harvey, auctioneer	20.00	
	Milton Brock & Son, auctioneer	20.00	
	23—Don Kennedy, salvage	20.00	
	Blake Burwell, auctioneer	20.00	
	Ross McClintock, auctioneer	20.00	
	28—Delmer Clinton, poultry	1.00	
	Clarence Wolfe, auctioneer	20.00	
			$ 141.00

Hospitalization

Jan.	5—Doug. Bertram	$ 2.00	
	11—N. J. Miller, re: A. Kelly	20.00	
	17—Victoria Hospital, re: Morris	40.00	
	25—Mrs. H. Thompson	10.00	
	27—W. Fick	2.00	
	31—M. Tanner, O.A.S.	40.00	
	N. J. Miller, re: A. Kelly	20.00	
			$ 134.00
Feb.	28—N. J. Miller, re: A. Kelly	$ 20.00	
			$ 20.00

Loans

Jan.	6—Royal Bank, roads	$10,000.00	
	7—Royal Bank, roads	10,000.00	
			$20,000.00

Feb. 1	—Royal Bank, roads	$10,000.00	
7	—Royal Bank, roads	10,000.00	
15	—Royal Bank, roads	10,000.00	
			$30,000.00

General Pension

Jan. 11	—Road Account	$ 148.96	
25	—Road Account	203.08	
31	—Home	31.98	
	Health	179.58	
	Library	26.66	
	County of Oxford	106.26	
			$ 696.52
Feb. 15	—Road	$ 148.42	
24	—Road	193.36	
25	—Home	31.98	
	County of Oxford	106.26	
	Library	31.66	
	Health	160.82	
			$ 672.50

County Roads

Jan. 3	—County of Waterloo, road account	$ 1,413.92	
11	—Anglo Canada Fire and General Insurance, accident claim	291.25	
26	—County of Perth, road account	1,222.31	
			$ 2,927.48
Feb. 3	—R. S. Clark, supplies	$ 89.63	
17	—County of Perth, boundary work	10,609.97	
25	—Province of Ontario, subsidy	134,425.90	
			$145,125.50

Income Tax

Jan. 11	—Road	$ 215.60	
25	—Road	251.85	
31	—Home	35.65	

	Health	417.11	
	Library	39.75	
	County of Oxford	189.70	
			$ 1,149.66
Feb. 15	—Road	$ 176.40	
24	—Road	231.85	
25	—Home	35.65	
	County of Oxford	196.25	
	Library	56.35	
	Health	378.85	
			$ 1,075.35

Unemployment Insurance

Jan. 11	—Road	$ 19.10	
25	—Road	17.60	
31	—Health	31.12	
	Library	3.64	
	County of Oxford	21.84	
			$ 99.30
Feb. 15	—Road	$ 17.10	
24	—Road	16.94	
25	—County of Oxford	21.84	
	Library	4.16	
	Health	31.20	
			$ 91.24

Miscellaneous

Jan. 5	—Township of East Oxford, witness fee rebate	$ 9.60
11	—W. W. Shaver, division court fees	19.91
	L. E. Peterson, division court fees	7.70
	H. M. White, Blue Cross	17.10
	Province of Ontario, Weed Inspector	608.36
13	—A. C. Whaley, phone rebate	7.45
	Registrar of Deeds, 1954 surplus fees	4,746.95
	Health Unit, rent	50.00
	City of Woodstock, 1/4 account	5,216.55

	25—G. Otton, division court fees	65.47	
	26—L. K. Coles, maps sold	1.25	
	J. P. West, repay loan	25.00	
	D. Staib, return salary	.90	
	Town of Ingersoll, 1/4 account	1,832.68	
	31—C. J. Kaufman, division court fees	7.94	
			$12,616.86
Feb.	3—R. S. Clark, division court fees	$ 20.89	
	4—Dominion of Canada, rebate sales tax pipe line	1,240.25	
	15—R. V. Tuck, phone rebate	.55	
	A. C. Whaley, phone rebate	2.10	
	Province of Ontario, rebate wolf bounty	10.00	
	Health Unit, rent	50.00	
	23—J. P. West, repay loan	40.00	
	25—West Oxford School Board, maps	3.60	
			$ 1,367.39

County Home

Jan.	5—Old Age Assistance	$ 280.00	
	Old Age Security	1,160.00	
	11—Old Age Assistance	120.00	
	Oxford Farmers' Co-operative, cow	73.45	
	Oxford Farmers' Co-operative, eggs	103.70	
	17—Silverwood's, milk	367.92	
			$ 2,105.07
Feb.	2—Old Age Assistance	$ 200.00	
	Old Age Security	480.00	
	4—R. J. Forbes, eggs	3.90	
	Oxford Farmers' Co-operative, eggs	86.97	
	United Livestock Sales, hogs	88.65	
	Dominion of Canada, hog subsidy	3.00	
	A. L. Lewis, trust account	250.00	
	Old Age Assistance	120.00	
	Old Age Security	800.00	
	Dominion of Canada, sales tax rebate	93.76	
	10—United Livestock Sales, hogs	85.64	

Dominion of Canada, hog subsidy	1.00	
24—Oxford Farmers' Co-operative, stock dividend	25.00	
Silverwood's, milk	371.45	
28—Alex Hart, cow	140.00	
		$ 2,749.37

L. K. COLES,
March 25th, 1955. Treasurer.

BY-LAW NO. 1581

Of the Municipal Council of the County of Oxford

Being a By-law to Pass Orders and Accounts.

WHEREAS it is necessary that the payment of all monies granted by the Corporation of the County of Oxford shall be authorized by By-law of the said County, or the payment already made confirmed and ratified by By-law.

BE IT THEREFORE enacted by the Municipal Council of the County of Oxford that each of the persons hereinafter named do receive the sum set opposite his or her name in the Schedule marked "A" and "B" hereto attached, Schedule "A" being in reference to County Roads and Schedule "B" being in reference to General County Expenditures.

THAT the Treasurer of this County be and he is hereby authorized to pay the accounts contained in said Schedules to the parties so named herein.

AND BE IT FURTHER ENACTED that such payment of any of the said accounts enumerated in said Schedules as may have been heretofore paid, such payment be and the same is hereby ratified and confirmed.

PASSED this 25th day of March, A.D., 1955.

W. A. CHESNEY, Warden.
L. K. COLES, Clerk.

SCHEDULE "A"

County Roads

Jan. 5	John L. Pearce, foreman	$ 140.36
	Lloyd Schaefer, truck operator	122.51
	Donald L. Morris, truck operator	131.90
	R. G. Wallace, foreman	124.75
	Stanley Wallace, labour	60.16
	C. G. Casler, labour	100.13
	Donald Cosby, labour	80.38
	H. Chenoweth, truck operator	135.84
	W. J. Pye, truck operator	123.99
	Robert Turnbull, labour	127.29
	Sidney Roberts, labour	86.63
	George Witty, truck operator	136.26
	Wm. Easey, foreman	140.41
	Robert Palmer, labour	133.74
	W. E. Jeffery, grader operator	128.05
	Wm. McIntosh, grader operator	123.17
	Wilfred Johnson, grader operator	125.10
	Allan Lippert, grader operator	118.35
	Murray Lippert, grader operator	122.10
	Dan Bast, foreman	121.80
	Cecil Kerr, foreman	138.45
	O. B. Hill, labour	109.76
	Ernest Seaman, labour	97.72
	Robert McIntosh, labour	102.27
	Norman Bender, labour	91.20
	Gardner Pye, labour	83.20
	Armand Bender, casual labour	22.80
	Nelson Bender, casual labour	23.60
	Raymond Ruby, casual labour	12.00
	Donald Zehr, casual labour	12.00
	Bruce Brenneman, casual labour	12.00
	Lester Brenneman, casual labour	10.00
	Elmer Streicher, casual labour	26.80
	Clare Brown, survey assistant	90.40

County of Oxford, pension	148.96
County of Oxford, unemployment insurance	19.10
County of Oxford, income tax	215.60
J. D. Adams Ltd., bearings, nuts, blades, cone, races	584.33
Beaver Lumber Co. Ltd., cedar	12.48
Bell Telephone Company, phone account	18.45
Nelson Bender, wire	3.28
Blenheim Garage, repair tire, gasoline	9.72
C. J. Bowman, gasoline	19.60
Lea Brackenbury, anchor posts	8.00
Canada Culvert Co. Ltd., culvert	324.76
Canada Liquid Air Co., oxygen, acetylene	19.48
W. C. Coloff, gasoline	60.58
County of Elgin, grader rental	52.00
George W. Crothers Ltd., bearings, bushings, rod, block, blades, crankshaft	564.16
Currah Feed Co., posts	68.12
Fred C. Davis, oil, paint, tools, pipe	54.41
Department of Highways, licenses	4.00
William Easey, garage rent	10.00
Frost Steel and Wire Co., snowfence, posts	1,810.00
Frank Fulton, salt	16.50
E. R. Garfat, gasoline	6.00
General Hardware Distributors, screws, bolts	60.28
General Supply Co., spindle, gaskets, washers	20.64
Gypsum, Lime & Alabastine, limestone	9.57
L. H. Hilderley, gasoline, pyro	14.60
Imperial Oil Ltd., gas, oil	41.08
Jack's Automotive, light, muffler	10.35

Mrs. S. F. Jacob, gasoline	9.87	
Don Kennedy, gasoline, points	111.85	
Howard L. Kipp, salt	87.40	
James C. Long, wire, fence, staples	87.40	
S. T. Loveys Ltd., salt	1,039.50	
F. C. Lucas & Son, saws filed	1.50	
H. B. Martin, gas, oil	36.79	
McInnis Hardware, lanterns, shovels, pliers	31.28	
McKerlie Automotive, bearings, shaft	142.30	
North Norwich Township, sand, labour, machine rent	524.50	
Norwich District Co-op, gasoline, salt, coal	171.02	
Overland Express Ltd., cartage	5.59	
Oxford Farmers' Co-Op., coal, salt	75.70	
County of Perth, share of Road 24 expenditure	472.25	
Sawyer-Massey Ltd., blades	108.74	
Smith & Son, fuel pump, spark plugs	9.10	
Terminal Tire Stores, tires, pump, spark plugs	9.10	
R. G. Wallace, garage rent	10.00	
W. G. Webster Stationery, pad	1.40	
L. A. Wettlaufer, kerosene	1.50	
Eastern Steel Products, sanders	5,792.00	
Cecil Kerr, mileage	10.56	
Allan Lippert, mileage	3.76	
Murray Lippert, mileage	6.96	
Robert McIntosh, mileage	3.84	
Sidney Roberts, mileage	3.68	
Lloyd Schaefer, mileage	3.52	
R. G. Wallace, mileage	15.92	
		$16,495.86
Jan. 19—J. N. Meathrell, superintendent	$ 407.65	
Marie Gregor, office assistant	86.55	
John L. Pearce, foreman	124.50	

Lloyd Schaefer, truck operator	113.84
Donald L. Morris, truck operator	119.45
R. G. Wallace, foreman	108.69
Clarence Casler, labour	91.63
Donald Cosbey, labour	70.74
Stanley Wallace, labour	7.52
H. Chenoweth, truck operator	114.95
W. J. Pye, truck operator	110.47
A. S. Blackmore, foreman	128.62
Robert Turnbull, labour	117.46
Sidney Roberts, labour	88.56
George Witty, truck operator	116.86
William Easey, foreman	116.59
Robert Palmer, labour	116.58
W. E. Jeffery, grader operator	115.25
William McIntosh, grader operator	112.91
Wilfred Johnson, grader operator	112.16
Allan Lippert, grader operator	116.85
Murray Lippert, grader operator	111.85
Dan Bast, foreman	121.80
Cecil Kerr, foreman	122.23
O. B. Hill, labour	83.92
Ernest Seaman, labour	90.62
Robert McIntosh, labour	103.80
Norman Bender, labour	97.11
Gardner Pye, labour	75.84
County of Oxford, pension	203.08
County of Oxford, unemployment insurance	17.60
County of Oxford, income tax	251.85
Blue Cross for Hospital Care	129.65
Confederation Life Association	48.36
J. D. Adams Ltd., bearings, governor weight, blades, brackets, balls	270.83
Appleford Brothers, welding	2.15
Axelrod's Automotive, muffler, chains, hooks, wire	142.54

Baird's Machines Ltd., screws, nuts, washers	6.00
W. L. Beaman, repair steering	2.50
Bell Telephone Co., phone account	20.70
H. A. Berlette & Son, spring	17.70
A. S. Blackmore, garage rent	10.00
Brenneman's Garage, brake hose, fittings, wire	6.60
Canadian Pacific Railway Co., main-	
Canadian Tire Corporation, battery, tenance, flashing lite	16.29
wrenches, bolts	20.88
Connor Ignition and Battery, repair starter, brushes	4.50
Frank Cowan Co. Ltd., insurance	28.78
Elliott Bros. Garage, oil, seal, gauge	3.66
Embro Hydro-Electric, hydro bill	6.24
General Hardware Distributors, hammer, handles	4.05
Imperial Oil Ltd., fuel oil	38.57
Jim's Place, gasoline	4.82
L. & M. Contractors, stripping pit	60.00
County of Middlesex, repairs to Putnam bridge	1,343.59
McInnis Hardware, tools, hand cleaner, pump	43.59
Douglas McIntosh, towing, gas, oil	12.70
Oxford Farmers' Co-op, wire	1.10
Oxford Telephone Co., telephone account	14.20
Pitz Hardware, paint, flashlite, punch	6.29
Reliable Electric Ltd., brushes	1.20
Riverside Construction, cold mix paving	40.43
Sawyer-Massey Ltd., brackets, bolts, spider assembly	62.37
Terminal Tire Stores, tire, repair tube	26.53

	Ward's Shell Station, gasoline, risoline, oil, batteries	372.71	
	W. G. Webster Stationery, typewriter repair	1.00	
	John White Co. Ltd., broadcloth	3.25	
	Woodstock Auto Electric, bulbs, clips, pliers	18.02	
	Woodstock Automotive, wheel assembly, repair brakes, lamp assembly, fuel pump	161.15	
	Allan Lippert, mileage	1.92	
	Murray Lippert, mileage	7.04	
	Wilfred Johnson, mileage	3.04	
	Cecil Kerr, mileage	19.68	
	William McIntosh, mileage	1.68	
	J. L. Pearce, train fare, gasoline	18.42	
	Robert Turnbull, mileage	3.84	
			$ 6,786.10
Feb. 4	Marie Gregor, office assistant	$ 90.00	
	John L. Pearce, foreman	128.36	
	Lloyd Schaefer, truck operator	111.34	
	Donald L. Morris, truck operator	130.70	
	R. G. Wallace, foreman	117.84	
	Clarence Casler, labour	81.93	
	Donald Cosbey, labour	75.81	
	Herbert Chenoweth, truck operator	115.11	
	W. J. Pye, truck operator	119.74	
	A. S. Blackmore, truck operator	126.78	
	Robert Turnbull, labour	115.89	
	Sidney Roberts, labour	82.16	
	George Witty, truck operator	120.69	
	William Easey, foreman	118.10	
	Robert Palmer, labour	108.17	
	W. E. Jeffery, grader operator	119.40	
	William McIntosh, grader operator	117.16	
	Wilfred Johnson, grader operator	122.35	
	Allan Lippert, grader operator	111.35	

Murray Lippert, grader operator	122.10
Dan Bast, foreman	95.00
Cecil Kerr, foreman	120.53
O. B. Hill, labour	98.00
Ernest Seaman, labour	99.66
Robert McIntosh, labour	99.33
Norman Bender, labour	81.92
Gardner Pye, labour	82.16
County of Oxford, pension	148.42
County of Oxford, unemployment insurance	17.10
North American Life & Casualty Insurance	21.35
County of Oxford, income tax	176.40
Appleford Brothers, welding	1.59
Axelrod's Automotive, chains, lights, wire, inserts	135.10
Bell Telephone Co., phone account	8.20
Byers and Wenn, lumber	16.80
Canada Crushed & Cut Stone, freight on stone	443.87
Canada Liquid Air Co., oxygen	18.79
W. C. Coloff, gasoline	52.64
County of Waterloo, boundary road and bridges	4,397.10
William Easey, garage rent	10.00
Eastern Steel Products, sprockets, hubs, bearing, chains	206.14
Embro Welding & Steel, welding	11.00
Frank Fulton, salt	60.50
G. & G. Farm Implements, oil filter, front end mount	17.45
General Hardware Distributors, washers, bolts, pins	54.52
General Supply Co., radiator, hose, switch, belt	68.67
Gypsum, Lime & Alabastine, limestone	81.46

Imperial Oil Ltd., oil, fuel oil	45.98
Don Kennedy, gasoline, oil	123.43
Howard L. Kipp, salt	126.00
S. T. Loveys Ltd., salt	63.00
H. B. Martin, gasoline, oil, prestone	132.99
McInnis Hardware, paint, towels, chain, tools	23.46
News Printing Co., stationery	18.70
Norwich District Co-op, gasoline, salt	213.80
North American Life, premium, Feb. 1-May 1	234.63
North Embro Mill, salt	120.75
Overland Express Ltd., cartage	6.95
Oxford Farmers' Co-op, Embro, saw blades, bearings	3.25
Oxford Farmers' Co-op, Woodstock, coal	34.00
Pitz Hardware, paint	1.66
Sawyer-Massey Ltd., rings, belts, spider assembly	46.09
Smith and Son, chains, thermostat, valves	38.20
R. G. Wallace, rent for garage	10.00
Warren Supply Ltd., filters, light, reslone	56.51
Waterloo Manufacturing, hose, guards, pin, bearings	72.32
W. G. Webster Stationery, ink, fasteners, nibs, bands	4.30
Woodstock Auto Electric, rotor, cap, point set	2.59
Woodstock Automotive, seal, door shell, bearings, pipe, u/joint, axle, speedometer	191.51
Cecil Kerr, mileage	13.92
Murray Lippert, mileage	3.68
	$10,446.40

18—	J. N. Meathrell, superintendent	$ 407.65
	Marie Gregor, office assistant	86.55
	John L. Pearce, foreman	74.26
	Lloyd Schaefer, truck operator	104.89
	Donald L. Morris, truck operator	127.90
	R. G. Wallace, foreman	107.90
	Clarence Casler, labour	105.83
	Donald Cosby, labour	75.41
	H. Chenoweth, truck operator	103.11
	W. J. Pye, truck operator	110.47
	A. S. Blackmore, foreman	123.99
	Robert Turnbull, labour	106.65
	Sidney Roberts, labour	75.84
	George Witty, truck operator	98.48
	William Easey, foreman	115.80
	Robert Palmer, labour	115.41
	W. E. Jeffery, grader operator	119.15
	William McIntosh, grader operator	112.90
	Wilfred Johnson, grader operator	126.05
	Allan Lippert, grader operator	109.85
	Murray Lippert, grader operator	107.90
	Dan Bast, foreman	130.70
	Cecil Kerr, foreman	115.98
	O. B. Hill, labour	83.92
	Ernest Seaman, labour	98.52
	Robert McIntosh, labour	92.31
	Norman Bender, labour	77.15
	Gardner Pye, labour	82.16
	Elmer Streicher, casual labour	7.00
	Nelson Bender, casual labour	4.00
	Armand Bender, casual labour	2.00
	Raymond Ruby, casual labour	2.00
	Lester Brenneman, casual labour	2.00
	Bruce Brenneman, casual labour	2.00
	Donald Zehr, casual labour	2.00
	Elmer Gischler, casual labour	1.60
	Oliver Ramseyer, casual labour	2.00

County of Oxford, pension	193.36
County of Oxford, unemployment insurance	16.94
County of Oxford, income tax	231.85
Blue Cross Plan for Hospital Care	129.65
Confederation Life Association	481.36
J. D. Adams Ltd., bearings, valve, filter	106.97
Baird Machines Ltd., steel rod	1.25
Bell Telephone Co., phone account	23.95
H. A. Berlette & Sons, lock	2.63
A. S. Blackmore, garage rent	10.00
Blenheim Garage, gasoline, grease	35.38
Canadian Pacific Railway Co., maintenance of flashing lite	15.73
Carter's Garage, repairs	15.60
Fred Chesney, posts	37.45
Ed. Church, sharpening saws	2.00
Concrete Pipe Ltd., pipe	81.84
Connor Ignition & Battery, lights, armature, reline brakes	121.75
Corbett & Baskett, salt	121.00
Elliott Bros. Garage, gaskets, connecting rod inserts	14.34
Embro Hydro-Electric, hydro bill	6.17
Fleming's Garage, gasoline, grease	23.15
Frank Fulton, salt	22.00
General Supply Co. of Canada, crankshaft, belts, bushings	41.15
Don Kennedy, gasoline, oil	113.23
W. E. Lambden & Son, lumber	23.75
Howard L. Lefler, link, gear	3.50
Martin Woodcraft, lumber	7.00
J. A. MacKay, oil	57.40
McKinney Lumber Co., lumber	5.70
Newark Garage, cutting pipe	2.00
Pitz Hardware, paint	5.30
Reliance Petroleum Ltd., fuel oil	49.40

Remington Rand Ltd., servicing calculator, servicing large typewriter	52.45	
Sawyer-Massey Ltd., studs	6.60	
Snap-on-Tools Ltd., gear puller	23.55	
Terminal Tire Stores, tube repair, valve stem	3.80	
Wallace Brothers, lumber	11.20	
Waterloo Manufacturing, pin, heads	20.03	
Ward's Station, gasoline, oil, filter	218.29	
Department of Highways, licenses	22.00	
Cecil Kerr, mileage	10.56	
Murray Lippert, mileage	3.68	
		$ 5,163.29

SCHEDULE "B"

Administration of Justice

Jan. 6—D. Skinner, matron	$ 35.00	
11—A. C. Whaley, crown attorney	430.40	
Dr. H. G. Furlong, coroner	80.05	
Dr. K. B. MacKenzie, coroner	300.30	
Zurbrigg's Bakery, bread	159.15	
Oxford Dairy, milk	106.44	
Woodstock Meat Market, provisions	251.81	
Oxford Farmers' Co-operative, provisions	9.46	
City Produce Co., provisions	35.39	
Peterman Products Co., cleaning materials	55.82	
John White Co., clothing	24.95	
Woodstock P.U.C., hydro and water	138.33	
Dominion Natural Gas Co., gas	162.21	
Jack Fowler's Drug Store, medical supplies	41.95	
Dr. G. A. C. Webb, examinations	12.00	
19—A. E. Walton, salary	190.33	
John Campbell, salary	178.98	
J. P. West, salary	183.70	

	J. L. Skinner, salary	231.88	
	M. Hamilton, salary	188.06	
	B. Andrews, salary	173.33	
	R. Hamilton, salary	58.33	
	Dr. G. A. C. Webb, salary	75.00	
27—	Grafton & Co., clothing staff	55.20	
31—	Confederation Life Association, group life	6.60	
	County of Oxford, income tax, unemployment insurance	50.91	
	County of Oxford, pension	131.60	
	Blue Cross, hospitalization	37.05	
	J. W. McLevin, acting turnkey	123.50	
			$ 3,527.73
Feb. 3—	D. E. Freer, witness re Kennedy	$ 7.60	
	D. Skinner, acting matron	42.00	
7—	Doris Main, witness re Kennedy	3.80	
	R. Robertson, witness re Kennedy	24.28	
	Dr. W. J. Butt, witness re Kennedy	7.00	
	Del. Power, acting turnkey	24.00	
	Mrs. M. Wiseman, witness re Kennedy	3.80	
	M. Ware, witness re Kennedy	6.00	
	J. Ware, witness re Kennedy	3.00	
	G. Ware, witness re Kennedy	7.60	
	B. Kennedy, witness re Kennedy	6.00	
	C. Kennedy, witness re Kennedy	7.60	
15—	O. Rozell, provisions	11.85	
18—	J. L. Skinner, salary	231.88	
	M. Hamilton, salary	201.84	
	A. E. Walton, salary	204.29	
	J. P. West, salary	195.96	
	B. Andrews, salary	187.31	
	J. Campbell, salary	194.66	
	R. Hamilton, salary	74.99	
	Dr. G. A. C. Webb, salary	75.00	
25—	County of Oxford, income tax, unemployment insurance	57.46	

County of Oxford, pension	141.60	
Confederation Life Association, group life	6.60	
Blue Cross, Hospitalization	37.05	
28—J. McLevin, acting turnkey	180.50	
D. Skinner, acting matron	24.00	
		$ 1,967.67

Quarter Sessions

Jan. 10—B. Wood, board of audit paylist	$ 36.48	
11—A. C. Whaley, crown attorney	697.65	
A. A. Bishop, sheriff	168.00	
M. Whaley, J.P.	17.00	
F. Snell, J.P.	1.00	
L. V. Waller, J.P.	11.00	
J. L. Fleet, J.P.	5.00	
J. D. Hill, J.P.	8.00	
L. K. Coles, J.P.	4.00	
Dr. G. A. C. Webb, examinations	8.00	
13—A. C. Whaley, November and December transportation	33.48	
14—Receiver General of Canada, postage—judge	10.00	
A. A. Bishop, constable fees	21.00	
T. Pye, court constable	48.50	
J. McLevin, court constable	12.50	
L. Green, court constable	30.50	
J. Newell, court constable	7.50	
17—B. MacMillan, salary	191.42	
27—The Carswell Co. Ltd., law books-judge	27.80	
Treasurer of Ontario, conveyance of criminals	17.81	
J. & J. Sutherland Ltd., supplies—sheriff	11.60	
W. G. Webster, supplies—sheriff—judge	41.90	
S. R. Hart & Co. Ltd., supplies—sheriff	90.07	

	Bell Telephone Co., account	62.70	
	31—Confederation Life Association, group life	6.38	
	County of Oxford, income tax, unemployment insurance	31.74	
			$ 1,601.08
Feb.	2—A. C. Whaley, transportation	$ 17.64	
	L. K. Coles, jury paylist	8.00	
	11—B. MacMillan, salary	91.42	
	18—B. MacMillan, salary	100.00	
	22—McKinney Lumber Co., erect scaffold—Rajic	434.70	
	W. G. Webster, typewriter	14.25	
	W. G. Webster, supplies, crown, judge	39.95	
	Carswell Co. Ltd., criminal code—crown	4.00	
	S. R. Hart & Co., supplies—sheriff	43.80	
	Bell Telephone Co., phone account	52.45	
	25—County of Oxford, income tax, unemployment insurance	31.74	
	Confederation Life Association, group life	6.38	
	28—D. Black, supreme court jury fees	448.20	
			$ 1,292.53

Municipal Government

Jan.	5—Betty Wood, road paylist	$ 32.00	
	17—Betty Wood, salary	163.15	
	20—Betty Wood, suburban road paylist	18.00	
	21—M. Ross, salary	1.55	
	24—B. Wood, session paylist	1,272.60	
	25—B. Wood, conservation paylist	79.68	
	J. S. Watson, reporter	5.00	
	J. MacLean, reporter	5.00	
	S. McNeil, reporter	5.00	
	31—Confederation Life Association, group life	2.36	

	County of Oxford, income tax	16.25	
	Blue Cross, hospitalization	2.85	
			$ 1,603.44
Feb.	2—L. K. Coles, rural municipalities convention	$ 74.15	
	3—L. K. Coles, road paylist	32.00	
	9—Betty Wood, salary	163.15	
	15—L. K. Coles, juvenile court and C.A.S. paylist	60.00	
	18—Betty Wood, road paylist	96.00	
	M. Ross, salary	1.55	
	22—Monteith, Monteith & Co., auditors	300.00	
	25—County of Oxford, income tax	16.25	
	Confederation Life Association, group life	2.36	
	Blue Cross, hospitalization	2.85	
			$ 748.31

County Property

Jan.	11—Woodstock P.U.C., hydro	$ 99.39	
	13—Max Almas, painting—sheriff's office	48.00	
	21—Thomas Pye, salary	206.00	
	A. Pye, salary	83.33	
	27—John White Co. Ltd., shades	19.00	
	31—Confederation Life Association, group life	2.85	
	County of Oxford, income tax	26.20	
	County of Oxford, pension	25.00	
	Blue Cross, hospitalization	3.50	
			$ 513.67
Feb.	14—Woodstock P.U.C., hydro	$ 87.12	
	18—Thomas Pye, salary	206.30	
	A. Pye. salary	83.33	
	Roy Haycock, office furniture	16.00	
	22—J. & J. Sutherland, paint	17.05	
	R. E. Bliss, trucking	5.00	

	Poole & Co., cleanser	1.55	
	McInnis Hardware, supplies	2.46	
	Kirsch Manufacturing Co., cleaning blinds—sheriff	15.13	
	Ward's Shell Station, grease, gas	2.63	
25	County of Oxford, income tax	26.20	
	County of Oxford, pension	25.00	
	Confederation Life Association, group life	2.95	
	Blue Cross, hospitaliation	3.50	
		$	494.22

Administration of Justice
Payable by the County

Jan. 3	Dr. J. F. Tench, witness re Holden	$ 7.00	
5	Clayton Stere, witness re Hainer	3.00	
13	Fred Munn, witness re Greisser	4.60	
21	Mrs. D. Phillips, witness re Haight	27.00	
27	Dr. G. A. C. Webb, examination Winters	5.00	
	G. H. W. Lucas, tests re Kennedy, Henderson	50.00	
		$	96.60
Feb. 15	D. Brooks, witness fee re Kyle	$ 5.40	
	Foster Freeland, witness fee re Irwin	19.56	
	Mrs. F. Freeland, witness fee re Irwin	9.00	
	Mrs. J. Dearden, witness fee re Irwin	9.00	
22	R. Howard, witness fee re George	15.60	
		$	58.56

Jail

Jan. 25	Bell Telephone Co., phone	$ 13.30	
27	F. Bickerton, plumbing repairs	75.28	
	Coles Bros. Ltd., fidelity bonds	10.00	
	Kendall Cab Co., taxi service	1.00	
	McInnis Hardware, supplies	1.60	
	J. & J. Sutherland Ltd., office supplies	2.30	
		$	103.48

Feb. 22	F. Bickerton, plumbing repairs	$ 19.87	
	H. J. McGerrigle, re: cell locks	3.50	
	J. & J. Sutherland Ltd., supplies	2.00	
	Ontario Reformatory Ind., tunic buttons	6.48	
28	Bell Telephone Co., phone	14.75	
			$ 46.60

Registry Office

Jan. 5	Registrar of Deeds, postage and bank charges	$ 39.27	
	Receiver General of Canada, box rent	8.00	
	Woodstock P.U.C., hydro	49.85	
27	Lloyd's Electric, supplies	26.90	
	Karn Hardware, supplies	1.65	
	Millward's, photo album, ink	6.15	
	J. & J. Sutherland Ltd., supplies	5.95	
	Commercial Print-Craft, envelopes	25.30	
	Bell Telephone Co., phone	10.25	
	Canadian Kodak Sales Ltd., film	84.10	
28	Microfilming Service, services	400.00	
			$ 657.42
Feb. 22	W. G. Webster, supplies	$ .90	
	Canadian Kodak Sales Ltd., film	25.53	
	S. R. Hart & Co. Ltd., supplies	768.62	
	Baird Machines Ltd., repair air conditioner	14.50	
	Bell Telephone Co., phone account	18.94	
24	Woodstock P.U.C., hydro	49.97	
			$ 878.56

Printing and Stationery

Jan. 5	Receiver General of Canada, box rent	$ 8.00	
10	Receiver General of Canada, postage	30.00	
	S. R. Hart & Co. Ltd., supplies	118.47	
	News Printing Co., minute books, court calenders	512.16	
			$ 668.63

Feb. 22	J. & J. Sutherland Ltd., supplies	$ 2.45	
	W. G. Webster, typewriter	5.25	
	W. G. Webster, office supplies	1.00	
	Radio Station CKOX, election broadcast	25.00	
	News Printing Co., supplies	16.89	
			$ 50.59

County Assessor's Office

Jan. 6	Fred Cade, expenses	$ 72.49	
21	D. Staib, salary	135.07	
25	Fred Cade, salary	312.16	
27	W. G. Webster, office supplies	51.60	
	S. R. Hart & Co. Ltd., appraisal forms	448.77	
	Bell Telephone Co., phone account	11.95	
	Confederation Life Association, group life	5.90	
	County of Oxford, income tax, unemployment insurance	53.79	
	County of Oxford, pension	37.50	
	Blue Cross, hospitalization	7.55	
			$ 1,136.78
Feb. 4	Fred Cade, expenses	$ 63.76	
18	D. Staib, salary	132.97	
	Fred Cade. salary	312.16	
	Receiver General of Canada, postage	10.00	
	Roy Haycock, furniture	3.00	
22	J. & J. Sutherland Ltd., supplies	3.40	
	W .G. Webster, re: typewriter	2.00	
	W. G. Webster, supplies	.65	
	Bell Telephone Co., phone account	9.65	
25	County of Oxford, income tax, unemployment insurance	53.79	
	County of Oxford, pension	37.50	
	Confederation Life Association, group life	8.26	
	Blue Cross, hospitalization	7.35	
			$ 644.69

Coroner's Inquests

Feb. 4	S. M. Reid, stenographer re Soos inquest	$ 10.00	
10	Dr. H. C. McCaul, jurors, witnesses Soos inquest	27.10	
22	Dr. J. L. Penistan, autopsy re Scott, Holbrook	77.70	
24	J. McPherson, photos Soos inquest	12.00	
			$ 126.80

Hospitals, Charitable Institutions

Jan. 17	Mrs. S. Morris, surcharge	$ 16.00	
	John Bonney, surcharge	21.00	
27	Parkwood Hospital, December account	269.32	
	St. Joseph's Hospital, indigent account	18.00	
	Hotel Dieu Hospital, indigent account	10.50	
	Ester Schell, surcharge	25.50	
	Woodstock General Hospital, December account	251.50	
	Alexandra Hospital, December account	36.00	
	Kitchener-Waterloo Hospital, indigent account	320.25	
	Tillsonburg District Memorial Hospital, December account	382.25	
	Stratford General Hospital, surcharge and indigent account	954.03	
	Victoria Hospital, surcharge and indigent account	793.50	
31	Mrs. C. V. Layman, January account	152.50	
	Mrs. M. G. Thorton, January account	92.50	
			$ 3,342.85
Feb. 2	G. M. Dunn, January account	$ 497.20	
	Mrs. R. Howling, indigent account	77.50	
8	M. Hilliker, surcharge	1.50	
	Mrs. J. I. Bruck, surcharge	57.00	
14	Wray Swears, surcharge	7.50	

22—Woodstock General Hospital, January account	377.50	
Victoria Hospital, indigent account	210.00	
Parkwood Hospital, January account	281.77	
Toronto General Hospital, January account	132.00	
Stratford General Hospital, indigent account	162.75	
		$ 1,804.72

Grants

Jan. 25—Canadian Good Roads Association, membership	$ 25.00	
Ontario Association of Rural Municipalities, membership	15.00	
Canadian National Institute for the Blind, grant	350.00	
St. John Ambulance, grant	50.00	
Ontario Conservation Association, grant	25.00	
Canadian Good Roads Association, membership	50.00	
Association Assessing Officers, membership	10.00	
Ontario Agriculture Council, grant	50.00	
County Council Section OEA, membership	25.00	
		$ 600.00
Feb. 8—Robert Bell, 1954 agricultural representative grant	$ 500.00	
Robert Bell, agricultural short course	400.00	
		$ 900.00

Children's Aid Societies

Jan. 27—Children's Aid Society—Norfolk, December account	$ 145.08	
Children's Aid Society—Oxford, December account	1,763.35	

	Children's Aid Society—Elgin, December account	193.75	
	Children's Aid Society—Middlesex, December account	47.12	
			$ 2,149.30
Feb. 22	C.A.S.—London and Middlesex, January account	$ 54.25	
25	C.A.S.—Oxford, January account	869.05	
			$ 923.30

Division Courts

Feb. 2	Fred Snell, supplies	$ 3.50	
14	W. W. Shaver, supplies	11.55	
24	C. J. Kaufman, supplies	81.75	
			$ 96.80

Fox Bounty

Jan. 3	M. J. Pallister, E. Zorra	$ 3.00
	G. Meadows, Blandford	3.00
	B. Dunn, Blandford	3.00
	W. Green, W. Zorra	3.00
	Pat Cassidy, E. Zorra	3.00
4	E. Gofton, Blenheim	3.00
	W. Smith, Dereham	3.00
5	G. Beemer, Blenheim	6.00
	D. Kipp, Blenheim	3.00
	R. Johnston, W. Zorra	3.00
6	C. Sandall, E. Nissouri	3.00
	G. Gregory, E. Nissouri	3.00
	L. Shelley, W. Zorra	9.00
7	L. Yeandle, wolf bounty, Blenheim	25.00
10	A. Steffler, Blenheim	3.00
	R. Johnson, W. Zorra	6.00
11	T. Anderson, Blenheim	3.00
	C. Shelley, W. Zorra	3.00
	J. Scott, Blenheim	3.00

13—	H. Simpson, Blenheim	3.00
	W. Terryberry, Blenheim	6.00
	I. Haines, Blenheim	3.00
	F. Howard, E. Nissouri	3.00
	A. Hawkins, E. Nissouri	3.00
	W. Crane, N. Oxford	3.00
	F. Steinman, E. Zorra	3.00
	W. Mattson, W. Zorra	3.00
	L. Foster, E. Zorra	3.00
17—	J. R. Patience, E. Nissouri	6.00
	L. Dedman, Blenheim	9.00
	A. Hess, Blenheim	3.00
	C. Davidson, Blenheim	3.00
18—	F. Bisbee, W. Zorra	3.00
	E. Forbes, E. Nissouri	3.00
	C. Vince, Dereham	3.00
19—	F. Williams, Dereham	6.00
	H. Brown, N. Norwich	3.00
	L. Johnson, N. Oxford	3.00
20—	D. Mitchell, Blenheim	3.00
	J. Vonk, W. Oxford	3.00
	L. Yeandle, Blenheim	6.00
	J. Ross, E. Zorra	6.00
21—	Peter Van Haam, Blandford	3.00
24—	A. McCormick, Blandford	3.00
	H. Stemmler, Blenheim	3.00
	W. Terryberry, Blenheim	15.00
	J. Clark, N. Oxford	3.00
	D. Layton, Dereham	3.00
	W. Trotter, Blenheim, Blandford, W. Zorra	15.00
	H. Wilhelm, E. Zorra	6.00
	F. Foster, E. Zorra	3.00
	D. Gibson, Blenheim	9.00
	J. Wallace, W. Zorra	3.00
26—	C. Best, Dereham	6.00
	M. B. McCall, E. Nissouri	3.00

	27—S. Lillico, Blenheim	6.00	
	B. McAllister, W. Zorra	3.00	
	C. Cole, E. Nissouri	3.00	
	E. Forbes, E. Nissouri	3.00	
	F. Pearson, E. Nissouri	3.00	
	C. Arthur, S. Norwich	18.00	
	F. Griffin, N. Norwich	3.00	
	28—L. Dedman, Blenheim	9.00	
	W. Skillings, Blandford	3.00	
	C. Smith, W. Oxford	3.00	
	31—E. Forbes, E. Nissouri	3.00	
	H. Briggs, N. Norwich	3.00	
	W. Hallock, E. Zorra	12.00	
			$ 328.00
Feb.	1—G. Smith, N. Norwich	$ 6.00	
	G. Vollmershausen, Blandford	3.00	
	2—F. Arvay, N. Oxford	3.00	
	4—A. Hunter, Dereham	9.00	
	G. Butler, Dereham	3.00	
	R. Johnson, W. Zorra	3.00	
	7—W .Robinson, E. Nissouri	15.00	
	J. Ranger, N. Oxford	3.00	
	C. Lawler, W. Oxford	3.00	
	C. Smith, N. Oxford	3.00	
	8—L. Hearn, Dereham	12.00	
	W. Mitchell, Blenheim	3.00	
	10—N. Wilcox, S. Norwich	3.00	
	11—W. Brown, Blandford	3.00	
	W. Dunn, E. Oxford	3.00	
	14—L. Durham, Dereham	3.00	
	E. Rutter, W. Oxford	3.00	
	17—J. Smith, N. Norwich	3.00	
	D. Judge, N. Oxford	3.00	
	N. Martin, Blandford	3.00	
	J. Patience, E. Nissouri	9.00	
	21—L. Hearn, Dereham	3.00	
	J. Nicholok, E. Zorra	3.00	

	W. Cocker, E. Zorra	3.00	
24	W. Trotter, Blandford, Blenheim	6.00	
25	E. Becker, Blenheim	9.00	
28	J. Gould, E. Oxford	3.00	
	L. Swartz, W. Oxford	3.00	
			$ 129.00

Loans

Feb. 25	Royal Bank, loan roads	$92,000.00	
			$92,000.00

Interest

Jan. 3	Royal Bank, exchange	$ 1.41	
11	Royal Bank, exchange	.15	
31	Royal Bank, exchange	15	
24	Royal Bank, interest	48.85	
			$ 50.56
Feb. 25	Royal Bank, interest	$ 42.85	
28	Royal Bank, exchange	.15	
23	Royal Bank, interest	270.38	
			$ 313.38

Miscellaneous

Jan. 3	L. K. Coles, salary	$ 150.00
17	L. K. Coles, salary	225.27
21	Maple Leaf Gardens, tickets	178.75
27	J. & J. Sutherland Ltd., office supplies	15.45
	Radio Station CKOX, Christmas programme	19.50
	Bell Telephone Co., phone	13.15
28	Receiver General of Canada, unemployment insurance—general	56.60
	Confederation Life Association, group life	5.90
	County of Oxford, income tax	32.65
	County of Oxford, pension	43.76
	Blue Cross, hospitalization	15.20

	Receiver General of Canada, income tax	1,149.66	
	Royal Bank, transfer — Library Co-operative	1,000.00	
			$ 2,905.89
Feb. 2	—L. K. Coles, salary	$ 150.00	
3	—Annuities Branch, Department of Labour, pension payment	31.16	
10	—Thomas Pye, furniture	65.00	
17	—L. K. Coles, salary	225.27	
18	—Roy Haycock, office furniture	256.50	
	J. & J. Sutherland Ltd., office supplies	6.00	
	Bell Telephone Co., phone account	17.90	
25	—County of Oxford, income tax	32.65	
	County of Oxford, pension	43.76	
	Confederation Life Association, group life	5.90	
	Blue Cross, hospitalization	15.20	
	Receiver General of Canada, income tax	1,075.35	
	Receiver General of Canada, unemployment insurance — general	57.20	
18	—Health Unit, transfer	5,000.00	
23	—Library Co-operative, transfer	1,000.00	
			$ 7,981.89

County Home

Jan. 5	—Receiver General of Canada, box rent	$ 6.00	
	L. K. Coles, secretary-treasurer	300.00	
11	—R. J. Forbes, pension refunds	69.00	
	Woodstock P.U.C., water	54.32	
14	—A. Mallen, refrigeration repair	19.70	
27	—Bell Telephone Co., phone account	36.30	
	R. J. Forbes, salary	112.56	
	A. Forbes, salary	114.04	
	John Leuszler, salary	140.00	
	Dr. G. A. C. Webb, salary	50.00	
	Axel Rasmussen, salary	81.20	

	Gerda Rasmussen, salary	75.00	
	Doris Jamieson, salary	94.20	
	J. R. McKiggan, salary	68.45	
	James Crooks, salary	68.45	
31	Blue Cross, Hospitalization	12.35	
	Confederation Life Association, group life	4.13	
	County of Oxford, pension, income tax	67.63	
			$ 1,373.33
Feb. 3	R. J. Forbes, pension refund	$ 71.00	
	Betty Wood, meeting paylist	46.72	
10	Frank Cowan Co., fire insurance	155.19	
	Ingersoll Tribune, subscription	2.50	
	Cattle Breeding Association, services	9.00	
	Dr. L. G. Gould, veterinarian services	59.00	
	Ernie Parks Ltd., tobacco	40.47	
	M. D. Smith, ambulance service	3.00	
	Brown & Crosby, provisions	33.55	
	Kenneth M. Porter Funeral Home, funeral	65.00	
	Parson's Fish Market, provisions	32.06	
	Poole & Co., provisions	98.76	
	L. J. McKerral, barbering services	3.00	
	Madel's Bakery, bread	110.57	
	Cecil Proudley, hose repair	1.00	
	London Soap Co., soap	43.05	
	Salada Tea Co., tea	63.84	
	Textile Mill End Store, supplies	2.83	
	Bickle-Seagrave Ltd., fire extinguishers	7.40	
	W. M. Bickell, veterinarian services	197.00	
	T. Eaton Co. Ltd., supplies	35.14	
	Canadian Tire Corporation Store, blow torch refill	.89	
	Oxford Farmers' Co-operative, feed, coal	459.90	

	C. F. Cowell, painting	134.80
	Maple Dairy Co., butter	135.05
	Hydes Drug Store, supplies	8.54
	Maher Shoe Store, boots	16.16
	Hastings Coal & Dorland Builders' Supplies, tile	12.00
	Bernath's Drug Store, medical supplies	3.27
	O. R. Francis, belt and liners	9.00
	F. Bickerton, repairs	45.00
	Clark Murray Pharmacy, supplies	21.61
	Karn Hardware, supplies	17.04
	J. & J. Sutherland Ltd., paint supplies	49.83
	Weiler Machine Co., bolt, hydrant pump	25.30
	John White Co., rug	244.50
	Monteith & Monteith, auditors	100.00
	Ontario Association of Managers of Homes for Aged, membership	10.00
	Dr. G. A. C. Webb, examinations	32.60
18—	R. J. Forbes, salary	112.56
	A. Forbes, salary	114.04
	John Leuszler, salary	140.00
	Dr. G. A. C. Webb, salary	50.00
	Axel Rasmussen, salary	81.20
	Gerda Rasmussen, salary	75.00
	Doris Jamieson, salary	94.20
	J. R. McKiggan, salary	68.45
	James Crooks, salary	68.45
	R. J. Forbes, half year car allowance	275.00
	R. J. Forbes, trucking	13.00
21—	Bell Telephone Co., phone account	23.05
	H.E.P.C. of Ontario, hydro	362.23
25—	Blue Cross, hospitalization	12.35
	Confederation Life Association, group life	4.13
	County of Oxford, income tax, pension	67.63
	Royal Bank, exchange	.31
		$ 3,967.17